

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96057		534.50	REVENUE 2ND ANVENE SOCIAL CLUB	109369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93657	1,000.00		REVENUE ANNIE CHAPPLE CENTRE	104323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	05/03/2012	84406	-1,750.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	05/03/2012	84406	-350.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	05/03/2012	84406	945.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	05/03/2012	84406	21,945.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93658	997.45		REVENUE BELVOIR PARK RESIDENTS ASSOCIATION	109229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96048	500.00		REVENUE CANCER COLLABORATIVE	109366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93655	500.00		REVENUE CLEE DYNAMOS JFC	109227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/03/2012	97400	1,992.00		REVENUE CLEELINGS NEIGHBOURHOOD FORUM	109043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93659	500.00		REVENUE CLEETHORPES CARNIVAL PARADE	109230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93654	1,000.00		REVENUE CLEETHORPES CRICKET CLUB	109226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	23/03/2012	100847	1,250.00		REVENUE CLLR CHRIS SHAW	109536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96052	2,500.00		REVENUE ELLER MARSH COMMUNITY TRUST	102538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93663	500.00		REVENUE FORESIGHT PROJECT LTD	101441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/03/2012	98952	500.00		REVENUE FRIENDS OF FEDUP	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93666	3,500.00		REVENUE FRIENDS OF HAVERSTOE PARK	109228
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	95861	2,000.00		REVENUE FRIENDS OF THE PARK	109355
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/03/2012	95400	741.00		REVENUE GET HOOKED ON POSITIVE ACTIVITIES	107698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96050	1,200.00		REVENUE GRANGE AND CROWLAND COMMUNITY GARDEN PROJECT	109367
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93661	1,000.00		REVENUE GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/03/2012	95861	500.00		REVENUE GRIMSBY IN BLOOM	107825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/03/2012	95416	1,000.00		REVENUE GRIMSBY IN BLOOM	109342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	09/03/2012	96058	2,000.00		REVENUE GRIMSBY IN BLOOM	109366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96056	5,760.00		REVENUE HANTON HENEAIGE & PARK	109368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/2012	94574	4,635.00		REVENUE HEALING PARISH COUNCIL	100658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93661	2,000.00		REVENUE HUMBERSTON PARISH COUNCIL	109231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/03/2012	95455	500.00		REVENUE IMMINGHAM CHILDREN'S CENTRE	109346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/2012	94572	3,000.00		REVENUE IRBY UPON HUMBER PARISH COUNCIL	108752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/03/2012	95431	654.00		REVENUE JUNIOR SWIMMING ASSOCIATION	109344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/03/2012	97401	1,000.00		REVENUE LACEBY ACRES PRIMARY SCHOOL	108765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/2012	94573	2,500.00		REVENUE LACEBY PARISH COUNCIL	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2012	96825	1,000.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93665	500.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96044	1,200.00		REVENUE NUNSTHORPE & BRADLEY PARK COMMUNITY ASSOCIATI	109364
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96049	850.00		REVENUE NUNSTHORPE TOGETHER LTD	104469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/2012	94570	585.00		REVENUE RAAI	109286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93664	1,000.00		REVENUE RAF ASSOCIATION	109232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/03/2012	94568	780.00		REVENUE ST GEORGES CHURCH	109265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	09/03/2012	96045	5,110.00		REVENUE ST JAMES CHURCHWARDS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/03/2012	93663	500.00		REVENUE ST PETERS CHURCH CLEETHORPES	109225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96051	630.00		REVENUE T.A.R.A	107254
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	19/03/2012	99244	1,000.00		REVENUE THE PHOENIX FENCING CLUB	109412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/03/2012	95364	8,435.00		REVENUE WALTHAM PARISH COUNCIL	100655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/03/2012	97402	1,000.00		REVENUE WESTERN PRIMARY SCHOOL	105184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Legal Fees - General	LL119	01/03/2012	93619		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	109448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/03/2012	96054		Redacted Commercially Sensitive	REVENUE WOMENS AID	103026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/03/2012	95458	650.00		REVENUE WYBERS WOOD PRIMARY SCHOOL	102228
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/03/2012	97407	1,000.00		REVENUE YARBOROUGH PRIMARY SCHOOL	109413
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	05/03/2012	94420	2,500.00		REVENUE HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	13/03/2012	97347		Redacted Commercially Sensitive	REVENUE LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102886	1,285.00		REVENUE ASHBY CUM FENBY PARISH COUNCIL	102017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	28/03/2012	103221	1,250.00		REVENUE BARNOLDBY LE BECK PARISH COUNCIL	100656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102887	750.00		REVENUE BRADLEY PARISH COUNCIL	106737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102889	1,371.00		REVENUE BRIGGSLEY PARISH COUNCIL	106749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102883	20,000.00		REVENUE CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	28/03/2012	103235	10,000.00		REVENUE GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102885	25,000.00		REVENUE GRIMSBY CHARTER TRUSTEES	109691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	28/03/2012	103222	1,500.00		REVENUE HARBROUGH PARISH COUNCIL	101804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	28/03/2012	103223	20,000.00		REVENUE HEALING PARISH COUNCIL	100659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102892	24,780.00		REVENUE HUMBERSTON PARISH COUNCIL	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102891	119,227.50		REVENUE IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	27/03/2012	102891	526.00		REVENUE IRBY UPON HUMBER PARISH COUNCIL	106762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	28/03/2012	103224				

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	FJ116	01/03/2012	9369	820.00	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	FJ124	01/03/2012	9369	965.00	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	FJ130	06/03/2012	95037	750.00	REVENUE	1ST AID MATTERS	103999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/03/2012	99415	2,087.75	REVENUE	A & D CURTAINS	106133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/03/2012	84433	-450.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/03/2012	84643	4,500.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/03/2012	102111	4,500.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/03/2012	102112	4,500.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/03/2012	95460	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SerInclusion	Private Contractors	Third Party Prov - Private	PH101	09/03/2012	95959	12,730.00	REVENUE	A&E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SerInclusion	Private Contractors	Third Party Prov - Private	PH101	30/03/2012	103994	17,062.00	REVENUE	A&E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102513		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102516		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98489		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102514		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102543		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100144		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102544		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Aiming High For Disabled Child	Aiming High For Disabled Child	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	15/03/2012	97972	15,675.51	CAPITAL	ABACUS HEALTHCARE	104334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	20/03/2012	100419	1,314.00	REVENUE	ACTION FOR CHILDREN SERVICES LTD	106607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	09/03/2012	96016	1,314.00	REVENUE	ACTION FOR CHILDREN SERVICES LTD	106607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	08/03/2012	96001	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	08/03/2012	96002	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	09/03/2012	96004	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	09/03/2012	96005	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	08/03/2012	96000	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	08/03/2012	96003	650.88	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	FJ134	27/03/2012	72085	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/03/2012	96031		Redacted Commercially Sensitive	REVENUE AIRPORT TRAVEL	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100556		Redacted Commercially Sensitive	REVENUE AIRPORT TRAVEL	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102545		Redacted Commercially Sensitive	REVENUE AIRPORT TRAVEL	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	20/03/2012	99294	553.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/03/2012	98826		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98029		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98035		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/03/2012	98031		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98032		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98208		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	100514		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98034		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100526		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100535		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100506		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100533		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100534		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98033		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100498		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Abn	Catering	Provisions	LB101	01/03/2012	93984	-28.78	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Holding Accounts	Equip / Furniture / Materials	Goods For Resale	LA123	20/03/2012	99768	-7.29	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Water Services	Water	GE101	09/03/2012	84642	526.39	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	09/03/2012	96524	979.31	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	28/03/2012	102652	820.12	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Teaching Materials	LA117	20/03/2012	99523	4,000.00	REVENUE	AR PRINTING LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/03/2012	96749	855.64	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PL116	28/03/2012	102642	892.21	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/03/2012	103991	1,149.00	REVENUE	ARK JONERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	06/03/2012	94977	1,699.00	REVENUE	ARK JONERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	28/03/2012	102916	2,138.00	REVENUE	ARK JONERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	FJ129	06/03/2012	97809	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SerInclusion	Miscellaneous Expenses	Exam Fees	LL115	30/03/2012	103462	1,116.50	REVENUE	ASSESSMENT AND QUALIFICATIONS ALLIANCE	101139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SerInclusion	Consultancy	Consultancy	PL101	05/03/2012	84663	5,000.00	REVENUE	AVIANT PARTNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/03/2012	102115	500.00	REVENUE	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/03/2012	102131	10,000.00	REVENUE	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Aiming High For Disabled Child	Aiming High For Disabled Child	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	28/03/2012	102113	3,275.00	CAPITAL	B&D CENTRE GRIMSBY LTD	106189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	FJ139	23/03/2012	100831	824.50	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	FJ139	23/03/2012	100812	1,014.00	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	100540	2,000.00	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	FJ139	09/03/2012	100600	9,748.50	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2012	95367		Redacted Commercially Sensitive	REVENUE CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2012	100545		Redacted Commercially Sensitive	REVENUE CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2012	102793		Redacted Commercially Sensitive	REVENUE CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101907		Redacted Commercially Sensitive	REVENUE CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	07/03/2012	95324	720.00	REVENUE	CAISTOR OUTDOOR PURSUITS	104165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/03/2012	100052	4,667.00	REVENUE	CAMBRIDGE PARK SCHOOL	100733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/03/2012	102244		Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	07/03/2012	95316	595.00	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	07/03/2012	95317	595.00	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	08/03/2012	95929	595.00	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	08/03/2012	95922	595.00	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/03/2012	97564	2,995.00	REVENUE	CATCH22 CHARITY LTD	109421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	05/03/2012	94636	500.00	REVENUE	CELIA STONE LTD	101636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/03/2012	98441	595.00	REVENUE	CENTROMED UK LTD	103814
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	27/03/2012	102768	1,000.00	REVENUE	CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	23/03/2012	101443	1,050.00	REVENUE	CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	FJ139	08/03/2012	96015	2,910.00	REVENUE	CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	PJ131	08/03/2012	96111	2,480.00	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	29/03/2012	103450	30,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100181	572.25	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	FJ139	08/03/2012	96046	582.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100318	2,000.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100315	2,000.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100312	2,000.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	100813	4,000.00	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/03/2012	96764	10,420.10	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	FJ139	08/03/2012	96025	582.00	REVENUE	CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100404	2,000.00	REVENUE	CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	09/03/2012	95077	-10.00	REVENUE	COMMOTION GROUP	100672
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Indirect Employee Expenses	Staff Training	EB122	23/03/2012	100088	750.00	REVENUE	COMPASS-NE LTD	109535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/03/2012	95001	2,800.00	REVENUE	CONCEPT TRAINING LTD	109288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/03/2012	98995	715.00	REVENUE	CONTRACT LINES	102361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102512		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101918		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102507		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102510		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	14/03/2012	97853		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100159		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/03/2012	102507		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/03/2012	102245		Redacted Commercially Sensitive	REVENUE CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	22/03/2012	100245	824.91	REVENUE	CRUSADER LIMITED	109338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	13/03/2012	97355		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	13/03/2012	97587		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	13/03/2012	97355		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/03/2012	98197	2,687.00	REVENUE	D BROWN PAINTING & DECORATING LTD	108214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	12/03/2012	96533	7,404.22	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	16/03/2012	98492	8,525.07	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	08/03/2012	68403	1,250.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integrated Youth Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	14/03/2012	69801	-89.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Amnia High For Disabled Child	Almng High For Disabled Child	Cap Land/Buidl-Purchase	Cap Land/Buidl-Purchase	YA101	23/03/2012	100791	520.82	CAPITAL	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Child Protection	Direct Transport Costs	Voluntary Drivers Expenses	JA107	02/03/2012	94316	-117.97	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/03/2012	103588	6,395.40	REVENUE	DEWTON & NICKELS LTD	107629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	30/03/2012	103598		Redacted Commercially Sensitive	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95789	500.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95713	650.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95796	700.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95712	820.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95716	800.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95717	800.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/03/2012	93007	3,175.00	REVENUE	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	26/03/2012	102087	500.00	REVENUE	FACEFACE	109557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	101454	1,050.00	REVENUE	FACEFACE	109557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 17	PJ125	09/03/2012	94201	660.00	REVENUE	FAIRFIELD PRIMARY OUT OF SCHOOL CLUB	101346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95994	1,194.00	REVENUE	FATH IN FAMILIES	108346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95997	1,194.00	REVENUE	FATH IN FAMILIES	108346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/03/2012	102123	18,000.00	REVENUE	FAMILIES FOR CHILDREN	109586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	20/03/2012	99532	10,000.00	REVENUE	FAMILY LINKS AROUND GRIMSBY	109036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/03/2012	98862	3,089.00	REVENUE	FAMILY PLANNING ASSOCIATION	100879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100322	4,000.00	REVENUE	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/03/2012	96074	10,611.80	REVENUE	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	26/03/2012	102108	2,763.54	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	16/03/2012	98872	2,808.44	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	07/03/2012	95372	833.33	REVENUE	FLAMINGO LAND LTD	104466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/03/2012	103092	556.40	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	27/03/2012	102594	556.70	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	21/03/2012	100061	611.22	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/03/2012	94891	767.70	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	14/03/2012	97933	839.06	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	19/03/2012	99162	516.00	REVENUE	FOR UNDER FIVES LTD	106135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	20/03/2012	99164	516.00	REVENUE	FOR UNDER FIVES LTD	106135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	19/03/2012	99160	619.20	REVENUE	FOR UNDER FIVES LTD	106135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	21/03/2012	100039	619.20	REVENUE	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/03/2012	96083	1,406.50	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100497	2,000.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100313	2,000.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/03/2012	96019	2,279.50	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/03/2012	96021	3,492.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/03/2012	96022	6,693.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	16/03/2012	98547	1,020.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	16/03/2012	98548	1,020.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	09/03/2012	94222	1,620.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/03/2012	67702	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/03/2012	69160	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/03/2012	70770	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/03/2012	72009	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	98921	5,000.00	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES LTD	101754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	30/03/2012	103666	2,400.00	REVENUE	GLENN ALLGOOD	109255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	06/03/2012	94668	3,300.00	REVENUE	GLENN ALLGOOD	109255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	23/03/2012	101451	1,021.00	REVENUE	GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	21/03/2012	100021	2,000.00	REVENUE	GREAT COATES PRI SCHOOL BUDGET AC	101436
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Stat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	28/03/2012	100332	7,799.50	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	27/03/2012	96985	715.00	REVENUE	GRIMSBY CENTRAL HALL TRUST	100862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Play 4 Success	Rents	Rent	GC101	12/03/2012	98738	6,000.00	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	06/03/2012	94943	2,400.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	26/03/2012	100751	600.00	REVENUE	H MUSCROFT	100802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	22/03/2012	100752	900.00	REVENUE	H MUSCROFT	100802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/03/2012	95042	595.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/03/2012	100291	698.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/03/2012	100290	1,832.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/03/2012	100050	1,482.00	REVENUE	HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/03/2012	95998	1,978.80	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	100323	2,000.00	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/03/2012	100743	750.30	REVENUE	HILL-ROM LTD	103521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/03/2012	102240		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/03/2012	102239		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95937	4,533.26	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/03/2012	96006	562.00	REVENUE	HUMBERSTON C E PRE SCHOOL	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Stat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	22/03/2012	100021	2,000.00	REVENUE	HUMBERSTON C E PRE SCHOOL	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	21/03/2012	100022	1,682.00	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	26/03/2012	100020	20,392.00	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2012	95461	2,000.00	REVENUE	HUMBERSTON VILLAGE NURSERY	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2012	95460		Redacted Commercially Sensitive	REVENUE HUMAMOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student									

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100554	6,600.00	REVENUE	INTERFACE ASSOCIATES UK LTD	109529
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/03/2012	97111	668.68	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	15/03/2012	96081	10,576.50	REVENUE	JD AND KM BLACKMORE PARTNERS	102197
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		PJ139	09/03/2012	96042	2,182.50	REVENUE	JUDY CLARK PLAYGROUP	100399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/03/2012	96630	2,680.00	REVENUE	JULIA DYER	104510
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Direct Employee Expenses	Pay		EA101	02/03/2012	67422		Redacted Commercially Sensitive	REVENUE	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Indirect Employee Expenses	Staff Training	EB222	21/03/2012	100038	1,307.80	REVENUE	KATE MCALLISTER CONSULTANCY LTD	109506
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff		EA105	19/03/2012	99449	608.00	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	Direct Employee Expenses	Agency Staff	EA105	20/03/2012	99502	760.00	REVENUE	KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff		EA105	09/03/2012	94495	1,254.00	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	Direct Employee Expenses	Agency Staff	EA105	01/03/2012	93791	1,254.00	REVENUE	KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff		EA105	28/03/2012	102830	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	20/03/2012	99719	1,363.41	REVENUE	KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff		EA105	20/03/2012	99720	1,375.94	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	26/03/2012	101974	1,380.63	REVENUE	KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff		EA105	26/03/2012	101972	1,382.72	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	08/03/2012	95632	1,383.24	REVENUE	KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff		EA105	20/03/2012	99717	1,449.14	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/03/2012	98795	1,050.00	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training		EB122	20/03/2012	99280	1,115.00	REVENUE	KFX LEARNING OF SUBSTANCE	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	15/03/2012	97993	4,522.00	REVENUE	KINDERKEY HEALTHCARE LTD	100442
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	29/03/2012	101336		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	26/03/2012	102085		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	26/03/2012	102082		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	30/03/2012	103586		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint		GA102	23/03/2012	101490	2,328.68	REVENUE	KINGSTOWN WORKS LTD	109559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/03/2012	94896	-72,674.34	REVENUE	KISIMUL SCHOOL	100406
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth		PC101	22/03/2012	100258	60,606.33	REVENUE	KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/03/2012	94904	96,899.11	REVENUE	KISIMUL SCHOOL	100406
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users		LL114	09/03/2012	94637	2,008.00	REVENUE	LACEBY YOUNG PEOPLES CLUB	109272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2012	100392	690.00	REVENUE	LAERDAL MEDICAL LTD	109520
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training		EB122	26/03/2012	101987	1,010.19	REVENUE	LAFOJE LTD	109562
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	Advertising	LD104	22/03/2012	100134	970.14	REVENUE	LEE CREATIVE MARKETING LTD	104460
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Printing And Stationery		LD103	22/03/2012	100134	1,138.86	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100023	4,255.82	REVENUE	LEEDS CITY COUNCIL	100545
Childrens Hth & Family Supp	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Centre Development	Childrens Centre Development	Indirect Employee Expenses	Staff Training		EB122	09/03/2012	94589	575.00	REVENUE	LIFE LINES	108276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100074	168,047.00	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
Childrens Hth & Family Supp	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Centre Development	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint		GA102	13/03/2012	97484	657.00	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
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	Advertising	LD104	20/03/2012	99218	716.97	REVENUE	LINCS FM GROUP LTD	101523
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Advertising		LD104	20/03/2012	99218	841.66	REVENUE	LINCS FM GROUP LTD	101523
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	Advertising	LD104	06/03/2012	94938	879.32	REVENUE	LINCS FM GROUP LTD	101523
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private		PH101	02/03/2012	94091	192,730.58	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/03/2012	67688	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		PJ128	13/03/2012	69156	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/03/2012	70766	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		PJ128	27/03/2012	72005	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	06/03/2012	84902	2,500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Health Charges	Other Agencies	Health Charges	PJ131	26/03/2012	101745	1,040.00	REVENUE	LINDA L S PAE	108855
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	28/03/2012	103217		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	27/03/2012	102952		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	15/03/2012	98508		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	27/03/2012	102903		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	26/03/2012	101895		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	26/03/2012	101893		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	16/03/2012	98475		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	21/03/2012	100121		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	21/03/2012	100183		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	26/03/2012	101940		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	21/03/2012	100774		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	28/03/2012	103215		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	28/03/2012	103215		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	28/03/2012	102854		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	28/03/2012	102786		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	28/03/2012	102788		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire	JC101	21/03/2012	100170		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Leases - Contract Hire		JC101	28/03/2012	101894		Redacted Commercially Sensitive	REVENUE	LINKS TAXIS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-author												

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101804		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2012	102794		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98178		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98433		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2012	102795		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101810		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101904		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101906		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2012	98181		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101905		Redacted Commercially Sensitive	REVENUE MMNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2012	103447	-1,075.00		REVENUE MISS LAURA DAVIDSON	109780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SelfInclusion	Miscellaneous Expenses	Other Expenses General	LL119	23/03/2012	101413	748.50		REVENUE MOGO DIRECT LTD	109554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Contributions To Provisions	Contributions - Other	LK103	08/03/2012	95915	675.00		REVENUE MOUNTS & MORE LTD	109359
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	26/03/2012	71815	557.17		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SelfInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	30/03/2012	103489	1,000.00		REVENUE MR R G FLOWERDAY	107027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2012	95702		Redacted Commercially Sensitive	REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/03/2012	67792	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/03/2012	69249	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/03/2012	70568	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/03/2012	72101	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/03/2012	70751	-51.79		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/03/2012	69141	-31.07		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/03/2012	67681	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/03/2012	69139	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/03/2012	70749	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/03/2012	71989	734.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/03/2012	72099	-41.43		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/03/2012	70566	-41.43		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/03/2012	69138	-162.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/03/2012	69138	592.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/03/2012	69138	616.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/03/2012	102243		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	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	22/03/2012	100566	1,000.00		REVENUE NELINCS ENGAGE	109530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Catering	Catering Costs	LB102	02/03/2012	84108	2,000.00		REVENUE NELINCS ENGAGE	109247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	15/03/2012	98195	2,000.00		REVENUE NELINCS ENGAGE	109247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	27/03/2012	102527		Redacted	REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/03/2012	102527	815.06		REVENUE NEL-SOC SERV 17 WOOTTON ROAD	100708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/03/2012	100027	5,010.38		REVENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/03/2012	100028	6,259.58		REVENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100014	2,000.00		REVENUE NEW WALTHAM TRACKERS PRYGROUP	109972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	28/03/2012	102809	630.00		REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Mant Building	Internal Decoration	GA119	07/03/2012	95076	1,280.00		REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	28/03/2012	103008	1,900.00		REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	28/03/2012	103011	1,935.00		REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Mant Building	Buildings - Repairs And Mant	GA102	09/03/2012	96602	4,620.00		REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Mant Building	Buildings - Repairs And Mant	GA102	27/03/2012	102573	12,290.00		REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Mant Building	Security Alarms And Cctv	GA101	23/03/2012	100881	1,748.00		REVENUE N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	22/03/2012	100532	812.00		REVENUE NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Communications And Computing	Computer S/Ware - Purchases	LF101	21/03/2012	100166	966.00		REVENUE NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Communications And Computing	Computer S/Ware - Purchases	LF101	21/03/2012	100166	1,134.00		REVENUE NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Communications And Computing	Computer S/Ware - Purchases	LF101	26/03/2012	100508	2,975.00		REVENUE NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Adult Care It Infrastructure	Adult Care It Infrastructure	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	15/03/2012	98022		Redacted Commercially Sensitive	CAPITAL NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	22/03/2012	100565		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	16/03/2012	98645		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/03/2012	95919		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/03/2012	95054		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	16/03/2012	98649		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contributions To Provisions	Contributions - Other	LK103	07/03/2012	95231		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rates	Rates	GD101	26/03/2012	102133	3,015.00		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Expenses	Subsistence - Employees	LI101	26/03/2012	101618		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	23/03/2012	100811		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	23/03/2012	100807		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	23/03/2012	100805		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	2					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/03/2012	100075		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	100810		1,025.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/03/2012	100488	3,684.17		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95934		6,885.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95935	8,595.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/03/2012	96576		12,510.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Transport Costs	Hired Transport - Employees	JA101	14/03/2012	98169		Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Youth Offending Team	Direct Transport Costs	Hired Transport - Employees	JA101	14/03/2012	98170			Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	26/03/2012	102109	870.99		REVENUE NPOWER	101368
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	05/03/2012	84449		591.18		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	16/03/2012	98510	723.10		REVENUE NPOWER LIMITED	101414
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	23/03/2012	101121		881.80		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	21/03/2012	100095	1,035.73		REVENUE NPOWER LIMITED	101414
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	30/03/2012	103547		1,351.23		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	21/03/2012	100100	1,821.53		REVENUE NPOWER LIMITED	101414
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	26/03/2012	101887		1,904.32		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	08/03/2012	95805	1,232.22		REVENUE NSPCC	101307
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	08/03/2012	95806		1,384.12		REVENUE NSPCC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Public Transport	Public Transport - Employees	JD101	26/03/2012	101519	-19.59		REVENUE NYS CORPORATE	102444
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integrated Youth Services	Car Allowances	Travel - Employees	JF101	02/03/2012	84900		-17.94		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Car Allowances	Travel - Employees	JF101	05/03/2012	84434	-15.42		REVENUE NYS CORPORATE	102444
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Publicity	LD105	16/03/2012	98792		10,000.00		REVENUE OASIS ACADEMY WYRTHINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/03/2012	100187	-1,400.00		REVENUE ORMISTON MARITIME ACADEMY	100606
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Standards & Effectiveness	Direct Employee Expenses	Nat Ins Teachers	EA203	30/03/2012	103467		560.50		REVENUE ORMISTON MARITIME ACADEMY	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Holding Accounts	Direct Employee Expenses	Nat Ins Teachers	EA203	09/03/2012	96355	840.75		REVENUE ORMISTON MARITIME ACADEMY	100606
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Standards & Effectiveness	Direct Employee Expenses	Pay Teachers	EA103	30/03/2012	103467		5,000.00		REVENUE ORMISTON MARITIME ACADEMY	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Holding Accounts	Direct Employee Expenses	Pay Teachers	EA103	09/03/2012	96355	7,500.00		REVENUE ORMISTON MARITIME ACADEMY	100606
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/03/2012	100025		8,410.00		REVENUE ORMISTON MARITIME ACADEMY	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/03/2012	100070	11,550.00		REVENUE ORMISTON MARITIME ACADEMY	100606
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	13/03/2012	97113		601.71		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Seto Contract	Consultancy	Consultancy	PL101	05/03/2012	94296	1,000.00		REVENUE P R & A KIPLING (EDUCATION)	101930
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Seto Contract	Consultancy	Consultancy	PL101	19/03/2012	99390		1,000.00		REVENUE P R & A KIPLING (EDUCATION)	101930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	06/03/2012	95006	4,476.45		REVENUE PARSONS DOWD PSYCHOLOGICAL LTD	101793
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	09/03/2012	96586		1,000.00		REVENUE PAUL GODFREY'S ARTISTIC DESIGNS	102089
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB222	08/03/2012	68412	1,250.00		REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	30/03/2012	103021			Redacted Commercially Sensitive	REVENUE PETTY CASH	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	27/03/2012	102825		Redacted	REVENUE PETTY CASH	Redacted
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - And Domestic Supplies	Cleaning - Services	GH102	22/03/2012	100198		-30.01		REVENUE PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/03/2012	94576	511.60		REVENUE PICKERING'S EUROPE LIMITED	100897
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/03/2012	102238		5,823.40		REVENUE PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/03/2012	102248	14,190.40		REVENUE PLAYSPORTS	107535
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/03/2012	101124		625.60		REVENUE PRACTICE SUPPLIES LTD	105781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Miscellaneous Expenses	Activities - Service Users	LL114	23/03/2012	101502	-22.50		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	12/03/2012	96739		1,800.00		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/03/2012	102576	2,716.43		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	01/03/2012	93371		3,163.11		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/03/2012	102575	3,715.02		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	06/03/2012	95005		35,932.97		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Contributions To Provisions	Contributions - Other	LK103	22/03/2012	100231	35,932.97		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	06/03/2012	94978		37,956.75		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100200	37,956.75		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	26/03/2012	101505		-730.00		REVENUE PRECIOUS TIMES CHILDCARE (RIVERSIDE)	107729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/03/2012	96064	2,182.50		REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	29/03/2012	103072		653.00		REVENUE PRECIOUS TIMES RIVERSIDE	106100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/03/2012	94075	6,192.00		REVENUE PRI LIBERATOR LTD	101858
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	16/03/2012	98541		850.00		REVENUE QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100445	11,957.01		REVENUE QUALITY TIME CARE LTD	102519
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/03/2012	100029		3,660.00		REVENUE RAINBOW	102129
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	100792	472.50		REVENUE RAMMSSENS	100791
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	23/03/2012	100287		1,611.60		REVENUE RAMMSSENS	100791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	23/03/2012	101467	595.00		REVENUE RAND FARM PARK	101102
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	05/03/2012	94478		555.50		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	05/03/2012	94479	555.50		REVENUE RANDSTAD EDUCATION LTD	102465
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	05/03/2012	94480		555.50		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK10						

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	08/03/2012	95792	1,507.35	REVENUE TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	09/03/2012	95938	1,584.55	REVENUE TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	16/03/2012	98553	1,584.55	REVENUE TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	06/03/2012	94988	-52.95	REVENUE TECHNOLOGY TEACHING SYSTEMS LTD	100996	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	21/03/2012	99769	-37.95	REVENUE TECHNOLOGY TEACHING SYSTEMS LTD	100996	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	01/03/2012	93706	500.00	REVENUE TESCO STORES LIMITED	102576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Miscellaneous Expenses	Other Expenses General	LL119	23/03/2012	100993	1,567.50	REVENUE THE ASSOCIATION OF DIRECTORS OF CHILDRENS	101800	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/03/2012	96024	1,115.50	REVENUE THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2012	96035		Redacted Commercially Sensitive	REVENUE THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100547		Redacted Commercially Sensitive	REVENUE THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100308	2,000.00	REVENUE THE CHILDRENS HOUSE	101141	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Equip / Furniture / Materials	Teaching Materials	LA117	12/03/2012	96508	-46.62	REVENUE THE EDUCATION WAREHOUSE LTD	101274	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/03/2012	94903	545.00	REVENUE THE GUITAR AMP & KEYBOARD CENTRE LTD	102374	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/03/2012	100243	69,345.00	REVENUE THE WILLIAM HENRY SMITH SCHOOL	100754	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	15/03/2012	98333	641.67	REVENUE THREE POSTS LEISURE PARK LTD	104223	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100397		Redacted Commercially Sensitive	REVENUE TJS SELF DRIVE LEEDS	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2012	100393		Redacted Commercially Sensitive	REVENUE TJS SELF DRIVE LEEDS	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/03/2012	96761	3,475.36	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/03/2012	96759	3,715.04	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	22/03/2012	100484	2,245.00	REVENUE TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	16/03/2012	98740	27,400.00	REVENUE TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	01/03/2012	93713	743.18	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	22/03/2012	100161	931.00	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	22/03/2012	100148	820.00	REVENUE UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	07/03/2012	95474	741.70	REVENUE VICTORIA GRANGER	100004	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/03/2012	94900	-41.97	REVENUE VIKING DIRECT	100590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Equip / Furniture / Materials	Goods For Resale	LA123	28/03/2012	100304	599.58	REVENUE VIP-SYSTEM LTD	101697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Consultancy	Consultancy	PL101	05/03/2012	94509	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	Vulnerable Young People	Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services	LL110	13/03/2012	97428	3,000.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	08/03/2012	95868	520.00	REVENUE WAKEFIELD MD COUNCIL	100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	08/03/2012	95846	1,200.00	REVENUE WAKEFIELD MD COUNCIL	100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Customer And Client Receipts	Fees/Chrs-O'Side Scope Vat 4	VC125	20/03/2012	99503	3,683.75	REVENUE WAKEFIELD MD COUNCIL	100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/03/2012	96033	727.50	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	100007	2,000.00	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/03/2012	97512	4,000.00	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	07/03/2012	95269	1,000.00	REVENUE WALTHAM LEAS PRIMARY ACADEMY	109335	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/03/2012	97828	622.95	REVENUE WARDS OF YORK	109438	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/03/2012	97828	623.00	REVENUE WARDS OF YORK	109438	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	15/03/2012	98467	1,238.67	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	30/03/2012	103575	-177.13	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/03/2012	103575	-79.90	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Car Allowances	Travel - Employees	JF101	30/03/2012	103575	-48.60	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Hospitality	LL112	30/03/2012	103575	-41.25	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/03/2012	103575	-23.89	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/03/2012	103575	-20.00	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/03/2012	103575	-8.39	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	30/03/2012	103575	-6.52	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/03/2012	103575	-5.49	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	30/03/2012	103575	-5.00	REVENUE WEELSBY PRIMARY SCHOOL	100767	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100306	2,000.00	REVENUE WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2012	100388	682.50	REVENUE WESTHOLME	100608	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101917		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101923		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/03/2012	96028		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/03/2012	96026		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/03/2012	96028		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101915		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/03/2012	101908		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2012	102796		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Miscellaneous Expenses	Legal Fees - General	LL103	08/03/2012	95046		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	105848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	02/03/2012	94106	490.00	REVENUE WILKINS PRIMARY SCHOOL	108548	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	22/03/2012	100304	2,000.00	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	08/03/2012	96017	2,463.80	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Contributions To Provisions	Contributions - Third Sector	LL102	01/03/2012	93660		Redacted Commercially Sensitive	REVENUE WOMENS AID	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	30/03/2012	102648	555.00	REVENUE YORKSHIRE PURCHASING</		

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	12/03/2012	9690	1,040.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	101378	1,100.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	26/03/2012	101947	543.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	27/03/2012	102785	2,362.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	14/03/2012	97974	4,454.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	07/03/2012	95441	9,781.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	19/03/2012	98439	803.50	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	91564	813.93	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	95264	813.93	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	87699	834.80	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	89263	834.80	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	19/03/2012	95471	834.80	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	28/03/2012	103017	1,026.72	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	01/03/2012	93815	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/03/2012	94274	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	20/03/2012	99548	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	20/03/2012	99553	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	23/03/2012	101390	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	91569	1,280.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	92625	1,288.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	94431	1,312.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/03/2012	91563	1,328.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/03/2012	100742	1,336.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	20/03/2012	99552	1,415.70	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	20/03/2012	99550	1,524.60	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	20/03/2012	99551	1,742.40	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	23/03/2012	101488		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	14/03/2012	97954	-35.00	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	28/03/2012	103132	516.00	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	06/03/2012	95044	804.43	REVENUE	BOTTOMLINE TECHNOLOGIES	102922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	19/03/2012	99416	5,555.36	REVENUE	BOURNE LEISURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	19/03/2012	98093	1,143.75	REVENUE	BRIAN HOSTAD CONSULTING	109449
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	28/03/2012	103123	6,334.78	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	School S Kitchens	School S Kitchens	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	28/03/2012	103010	-1,004.24	CAPITAL	BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	School S Kitchens	School S Kitchens	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	28/03/2012	102981	2,510.60	CAPITAL	BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Indirect Employee Expenses	Staff Training	EB122	08/03/2012	95467	550.00	REVENUE	CIPFA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Indirect Employee Expenses	Staff Training	EB122	07/03/2012	95470	550.00	REVENUE	CIPFA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Indirect Employee Expenses	Staff Training	EB122	07/03/2012	95470	670.00	REVENUE	CIPFA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Indirect Employee Expenses	Staff Training	EB122	08/03/2012	95467	670.00	REVENUE	CIPFA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	12/03/2012	96527	1,000.00	REVENUE	CLEETHORPES CRICKET CLUB	105924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	13/03/2012	97374	8,057.00	REVENUE	CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Indirect Employee Expenses	Staff Training	EB122	23/03/2012	101163	715.00	REVENUE	CRUISE BEREAVEMENT CARE YORKSHIRE & HUMBER	109545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	20/03/2012	99283	16,625.40	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	20/03/2012	99284	16,625.40	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	29/03/2012	103158	21,717.33	REVENUE	DELLOITTE MCS LTD	102026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	20/03/2012	99275	7,981.40	REVENUE	DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	19/03/2012	99430	609.40	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	19/03/2012	99441	968.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	26/03/2012	102024	4,480.00	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Indirect Employee Expenses	Redundancy	EB109	30/03/2012	103476		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Pt Eq-Purchase	Cap Veh Pt Eq-Purchase	YB101	15/03/2012	98407	2,406.00	CAPITAL	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Pt Eq-Purchase	Cap Veh Pt Eq-Purchase	YB101	15/03/2012	98153	9,770.00	CAPITAL	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	09/03/2012	96526	1,983.35	REVENUE	ENG-AGE	108513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	20/03/2012	99397	1,956.52	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	05/03/2012	94444	4,445.00	CAPITAL	ETON-LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	28/03/2012	102787	5,975.00	CAPITAL	ETON-LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Primary Capital Programme	Primary Capital Programme	Cap Auc-Buld Enh Wrk	Cap Auc-Buld Enh Wrk	YF102	16/03/2012	99527	4,613.00	CAPITAL	EXDVA (UK) LTD	103196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Licences	LF103	08/03/2012	95756	10,100.00	REVENUE	EXPERIAN LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Build Enh Wrk	Cap Land/Buld-Build Enh Wrk	YA102	07/03/2012	95473	729.00	REVENUE	EXPO DATA COMMS LTD	100571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	13/03/2012	97849	1,021.63	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	08/03/2012	94885	1,050.51	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Web Governance	Communications And Computing	Computer S/Ware - Maintenance	LF102	20/03/2012	99471	1,447.20	REVENUE	FIRSTSTEP	106310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/03/2012	100863	3,000.00	REVENUE	FIRST HEALTH AND SAFETY LTD	109538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/03/2012	99274	629.10	REVENUE	FORD & WARREN SOLICITORS	105476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local												

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Grounds Maintenance Costs	Grounds Maintenance	GJ101	26/03/2012	102018		705.00	REVENUE GIBSON & FAULDING LTD	103646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance	Grounds Maintenance	GJ101	15/03/2012	98028		2,100.00	REVENUE GIBSON & FAULDING LTD	103646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	16/03/2012	98495		978.00	CAPITAL GLEN WILSON LTD	103600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	16/03/2012	98494		1,317.00	CAPITAL GLEN WILSON LTD	103600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	21/03/2012	100063		1,000.00	REVENUE GRIMSBY INSTITUTE OF FURTHER AND HIGHER EDUC	109508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	05/03/2012	94194		565.00	CAPITAL G-TECH ELECTRICAL CONTRACTORS LTD	101378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Private Contractors	Third Party Prov - Private	PH101	13/03/2012	97589		57,500.00	REVENUE GYLCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	12/03/2012	96733		500.00	REVENUE H & H AGENCY LIMITED	104874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	07/03/2012	95446		1,679.00	CAPITAL HATH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	27/03/2012	102669		2,128.90	CAPITAL HATH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Computer S/Ware - Licences	LF103	08/03/2012	96047		13,439.40	REVENUE HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Catch 3 Feasibility	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	30/03/2012	103555		374,787.56	CAPITAL HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	20/03/2012	99300		13,223.00	CAPITAL ILLINGWORTH & GREGORY LTD	102649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer Consumables	LF109	20/03/2012	99176		997.50	REVENUE INCOMS SYSTEMS PLC	101251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	05/03/2012	94549		2,154.00	REVENUE INCOMS SYSTEMS PLC	101251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Pk Equip-Purchase	Cap Veh Pk Equip-Purchase	YB101	09/03/2012	96563		6,145.70	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	26/03/2012	102185		821.72	REVENUE INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	28/03/2012	102852		1,440.30	REVENUE INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	26/03/2012	102029		647.00	REVENUE IOOA LIMITED	101280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	07/03/2012	95318		1,100.00	REVENUE IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Queen Street Upgrade	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	13/03/2012	97363		156,218.97	CAPITAL ISO REGIONS LTD	108070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	02/03/2012	94110		668.00	REVENUE ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	23/03/2012	101109		2,750.00	REVENUE J G W TRAINING LTD	109542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Nursery Provision Grants	Nursery Provision Grants	Cap Ass Held Sale-Prof Fees	Cap Ass Held Sale-Prof Fees	YB102	03/03/2012	93844		4,536.83	CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	13/03/2012	97349		43,812.57	CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Communications And Computing	Computer S/Ware - Purchases	LF101	06/03/2012	94905		11,795.00	REVENUE JGP RESOURCING LIMITED	109278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Hospitality	LL112	02/03/2012	94203		-75.00	REVENUE JONES LANG LASALLE	101853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Indirect Employee Expenses	Staff Training	EB122	20/03/2012	98442		1,662.43	REVENUE KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	20/03/2012	99420		4,702.15	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Havelock Academy	Havelock Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	16/03/2012	98726		86,570.27	CAPITAL KIER CONSTRUCTION - MAJOR PROJECTS	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/03/2012	97647		1,500.00	REVENUE KPR MIDLINK LTD	104381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/03/2012	97647		3,300.00	REVENUE KPR MIDLINK LTD	104381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pk Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/03/2012	100744		680.00	REVENUE LINDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	21/03/2012	99356		4,460.00	CAPITAL LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Indirect Employee Expenses	Staff Training	EB122	26/03/2012	101161		1,450.00	REVENUE LOCAL GOVERNMENT IMPROVEMENT &	106838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	26/03/2012	101520		-33.67	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/03/2012	95266		-6.97	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Ess Repairs-Backlog Repair	Ess Repairs-Backlog Repair	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	06/03/2012	94506		35,398.05	CAPITAL MANTA SHOPPITERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Rationalisation	Property Rationalisation	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	26/03/2012	102027		4,210.00	CAPITAL MANTA SHOPPITERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/03/2012	94506		4,222.25	REVENUE MANTA SHOPPITERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pk Programme	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	01/03/2012	93647		13,000.00	REVENUE MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	Consultancy	PL101	21/03/2012	99398		1,860.00	REVENUE MARTIN WRIGHT	102395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	23/03/2012	101442		949.90	REVENUE MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	102210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	23/03/2012	101441		949.90	REVENUE MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	102210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Staff Training	EB122	30/03/2012	73425		-192.50	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	20/03/2012	99642		1,275.00	REVENUE MRS S BARNLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GB101	14/03/2012	97853		32,321.49	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	05/03/2012	94163		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	05/03/2012	94220		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	05/03/2012	94228		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	02/03/2012	94229		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/03/2012	91165		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customers	Other Agencies	Post Mortems	PJ148	08/03/2012	96039		5,675.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/03/2012	98922		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Consultancy	Consultancy	PL101	05/03/2012	94500		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pk Programme	Energy Costs	Electricity	GB102	21/03/2012	100185		957.88	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	19/03/2012	99403		982.25	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF106	20/03/2012	99775		-6,752.59	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	21/03/2012	100195		-7,769.37	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99699		-4,249.74	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99699		-1,580.00	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99699		-1,131.00	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99699		-780.00	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99699				

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99252	644.53	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99254	645.19	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	13/03/2012	97105	838.73	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	21/03/2012	99238	1,131.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99254	1,131.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99252	1,131.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	21/03/2012	99238	1,560.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99254	1,560.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99252	1,560.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99757	2,960.50	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	21/03/2012	99238	3,807.82	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99254	4,925.90	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99252	4,926.71	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	20/03/2012	99202	22,452.32	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	28/03/2012	103167	1,070.80	REVENUE OCS LIMITED		101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	28/03/2012	103143	2,644.68	REVENUE OCS LIMITED		101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	School'S Kitchens	School'S Kitchens	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y0102	12/03/2012	96449	1,808.00	CAPITAL ORCHARD FIRE & SECURITY LTD		100650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	09/03/2012	84522	2,075.00	CAPITAL P G INGOLDBY & SONS LTD		100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	21/03/2012	99752	520.16	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	21/03/2012	99753	650.20	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	21/03/2012	99751	715.22	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	23/03/2012	100739	2,076.00	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	29 Henage Road	29 Henage Road	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	09/03/2012	84537	18,368.00	CAPITAL PORTLOCK PAINTING		101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equipment - Purchase	Equip / Furniture / Materials	LA101	12/03/2012	86973	-31.01	REVENUE PRESCO		101097
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	12/03/2012	96972	-759.00	REVENUE QA LIMITED		102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	12/03/2012	96763	759.00	REVENUE QA LIMITED		102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	20/03/2012	99649	1,750.00	REVENUE QA LIMITED		102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Miscellaneous Expenses	Other Expenses General	LL119	28/03/2012	103164	2,284.81	REVENUE QUANTOR SCANNING LTD		100584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/03/2012	98778	501.00	CAPITAL REDHILL ANALYSTS LTD		1019169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/03/2012	98779	585.00	CAPITAL REDHILL ANALYSTS LTD		1019169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cts Assets & P/c Programme	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	13/03/2012	97344	540.00	REVENUE ROSS DAVY LIMITED		101055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registers	Miscellaneous Expenses	Other Expenses General	LL119	26/03/2012	102022	917.00	REVENUE ROY LAUGHTON		100543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	07/03/2012	95261	1,006.01	REVENUE ROYAL MAIL GROUP PLC		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	22/03/2012	100138	1,190.56	REVENUE ROYAL MAIL GROUP PLC		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	27/03/2012	102494	2,301.57	REVENUE ROYAL MAIL GROUP PLC		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/03/2012	95436	1,962.00	CAPITAL RSB FLOORING		100370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	20/03/2012	99305	8,873.55	CAPITAL S VOASE BUILDERS LTD		100354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/03/2012	102001	6,288.00	CAPITAL SAFE CONTROL LTD		100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Voluntary Associations	Third Pp - Third Sector	PF101	23/03/2012	100299	4,000.00	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	09/03/2012	94663	793.35	REVENUE SOUTHERN ELECTRIC PLC		101117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/03/2012	99697	859.85	CAPITAL SPECTRUM SIGN AND DISPLAY LTD		100483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Indirect Employee Expenses	Staff Training	EB122	22/03/2012	100425	500.00	REVENUE THE GRAMSBY INSTITUTE OF FURTHER		102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Miscellaneous Expenses	Hospitality	LL112	12/03/2012	96025	500.00	REVENUE THE LEISURE MEDIA COMPANY LTD		102936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	28/03/2012	102831	3,945.04	REVENUE TRUSTMARQUE SOLUTIONS LTD		101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	06/03/2012	95029	9,264.00	REVENUE TRUSTMARQUE SOLUTIONS LTD		101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	28/03/2012	103210	12,699.97	REVENUE TRUSTMARQUE SOLUTIONS LTD		101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	28/03/2012	102831	15,655.84	REVENUE TRUSTMARQUE SOLUTIONS LTD		101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	28/03/2012	103210	16,780.70	REVENUE TRUSTMARQUE SOLUTIONS LTD		101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	28/03/2012	103210	17,454.50	REVENUE TRUSTMARQUE SOLUTIONS LTD		101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	26/03/2012	101506	-15.99	REVENUE UK MAIL LIMITED		108773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Communications And Computing	Postage	LF111	28/03/2012	103190	903.40	REVENUE UK MAIL LIMITED		108773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/03/2012	95439	2,350.00	CAPITAL UNBUILD BUILDING CONT LTD		101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Allocments Strategy Delivery	Allocments Strategy Delivery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	21/03/2012	99368	8,562.50	CAPITAL UNBUILD BUILDING CONT LTD		101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Allocments Strategy Delivery	Allocments Strategy Delivery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/03/2012	102953	8,562.50	CAPITAL UNBUILD BUILDING CONT LTD		101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	101524	-349.48	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	101514	-339.83	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	101526	-329.20	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	101523	-240.41	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	101405	-176.62	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	101484	-143.66	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	102176	525.86	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	102171	537.16	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	102128	575.45	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/03/2012	102132	631.30	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	21/03/2012	100190	-176.25	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/03/2012	99709	577.77	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	13/03/2012	97592	4,872.50	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	19/03/2012	99433	22,999.70	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Finance Leasing	Leasing	LN101	20/03/2012	99439	27,481.40	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	28/03/2012	103071	13,500.00	CAPITAL	VIVID ACOUSTIC SYSTEMS	102375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	03/03/2012	94088	-21.17	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	03/03/2012	94089	-11.25	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	03/03/2012	94073	12,325.03	REVENUE	VODAFONE LIMITED	101894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	09/03/2012	94414	1,000.00	REVENUE	WALTHAM PARK BOWLS CLUB	109254
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	09/03/2012	96571	1,033.05	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	26/03/2012	102253	1,418.62	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/03/2012	97604	513.00	REVENUE	WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	09/03/2012	96587	3,331.62	REVENUE	WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/03/2012	98668		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN LLP	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	26/03/2012	102046		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	109048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/03/2012	97507	8,162.00	REVENUE	WILLSONS GROUP SERVICES	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Art & Sports Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	26/03/2012	101527	-1.25	REVENUE	&CO COMMUNICATE LTD	105829
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	15/03/2012	98190	750.00	REVENUE	A J BUTTON PLANT HIRE LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	14/03/2012	97882	11,760.00	REVENUE	A&C WEBER UK LTD	106231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	15/03/2012	98113	11,760.00	REVENUE	A&C WEBER UK LTD	106231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	14/03/2012	97882	11,760.00	REVENUE	A&C WEBER UK LTD	106231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Auld-Buld Enh Wrk	Cap Auld-Buld Enh Wrk	YF102	28/03/2012	103120	20,194.19	CAPITAL	AGRIPOWER LTD	102404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	27/03/2012	102674	675.11	REVENUE	AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	08/03/2012	95851	1,248.72	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Transport Costs	Vehicles - Running Costs	JA104	02/03/2012	93837	891.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VO101	15/03/2012	98122		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/03/2012	98122		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	21/03/2012	99777	-62.69	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	21/03/2012	99777	-31.78	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2012	97948	-26.38	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	14/03/2012	97946	-14.56	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	20/03/2012	99776	-14.29	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2012	97943	-14.20	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/03/2012	101495	-12.00	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/03/2012	101495	-11.96	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	08/03/2012	96778	-11.76	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	14/03/2012	97956	-11.15	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2012	97944	-11.15	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/03/2012	97953	-7.75	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/03/2012	93381	-7.28	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2012	97951	-6.82	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2012	97945	-6.34	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/03/2012	101501	-5.88	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/03/2012	97952	-5.88	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/03/2012	101500	-4.79	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/03/2012	97950	-3.97	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Library Service	Equip / Furniture / Materials	Cleaning - Equipment	LA103	21/03/2012	99777	-3.00	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	14/03/2012	97947	-1.25	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	23/03/2012	101522	-0.52	REVENUE	ANGLIA WOODS	108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	09/03/2012	95626	1,354.22	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Clothes Uniforms And Laundry	Protective Clothing	LC101	06/03/2012	94897	-39.95	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Clothes Uniforms And Laundry	Protective Clothing	LC101	26/03/2012	101517	-17.52	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/03/2012	94436	-17.50	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/03/2012	97941	-17.50	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Miscellaneous Expenses	Other Supplies & Services	LL110	28/03/2012	102685	982.40	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/03/2012	95638	619.85	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Bradley Playing Fields	Clothes Uniforms And Laundry	Protective Clothing	LC101	28/03/2012	102672	669.24	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/03/2012	95636	916.68	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Miscellaneous Expenses	Other Supplies & Services	LL110	27/03/2012	102683	1,110.54	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Miscellaneous Expenses	Other Supplies & Services	LL110	28/03/2012	103200	7,312.27	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Art & Sports Development	Other Agencies	Performers	PI101	15/03/2012	96096	810.00	REVENUE	ARTLANDISH LTD	101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Art & Sports Development	Other Agencies	Performers	PI101	28/03/2012	101792	1,330.00	REVENUE	ARTLANDISH LTD	101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Lisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	28/03/2012	102689	2,000.			

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	16/03/2012	98479		507.88	REVENUE BERTRAM LIBRARY SERVICES	101586
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Culture Leisure & Sport	Library Service	Library Service	Equip / Furniture / Materials	Library Books	LA120	15/03/2012	98484		732.64	REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	16/03/2012	98807		2,090.00	REVENUE BIRMINGHAM CITY COUNCIL	101363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/03/2012	95340		1,250.00	REVENUE BISHOP BURTON COLEGE	100937
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	01/03/2012	93811		769.25	REVENUE BPAM LTD	107408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	27/03/2012	102621		836.40	REVENUE BPAM LTD	107408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	15/03/2012	98115		943.07	REVENUE BPAM LTD	107408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/03/2012	97983		750.00	REVENUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/03/2012	97983		995.00	REVENUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/03/2012	98156		1,250.00	REVENUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	28/03/2012	102673		2,450.00	REVENUE BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103116		17,538.00	CAPITAL C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/03/2012	94462		4,349.94	REVENUE C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103117		606.90	CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	103321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103079		7,446.02	CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	103321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103076		2,152.92	CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	103321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	14/03/2012	97995		509.04	REVENUE CARPET CHRIS LTD	108726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103148		3,769.53	CAPITAL CEMEX SURFACING LTD	105042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/03/2012	102779		55,299.00	REVENUE CERT FOUNDATION CIC	102494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PU127	07/03/2012	95272		540.00	REVENUE CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/03/2012	101758		513.50	REVENUE CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/03/2012	102224		595.70	REVENUE CHEMSAFE	101820
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2012	100490		1,298.80	REVENUE CHRISTIAN CENTRE HUMBERSIDE LTD	105066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	28/03/2012	103162		651.30	REVENUE CITY & GUILDS	106045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	102803		11,996.85	CAPITAL CLARK CONSTRUCTION	101752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	102837		15,668.69	CAPITAL CLARK CONSTRUCTION LIMITED	1019614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/03/2012	96532		4,675.00	CAPITAL CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O'Side Scope Vat 4	VC125	12/03/2012	96532		-374.00	REVENUE CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	06/03/2012	94265		1,150.00	CAPITAL CONTRACT LINCS	102361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PU130	07/03/2012	95388		1,250.00	REVENUE CONTRACT LINCS	102361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	20/03/2012	99456		16,624.00	REVENUE CREDO REFERENCE LTD	100905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/03/2012	100789		884.80	REVENUE CROMWELL POLYTHENE LTD	1011183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/03/2012	103474		-585.00	REVENUE CRS BUSINESS SYSTEMS	101000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/03/2012	101991		2,458.40	REVENUE CRS BUSINESS SYSTEMS	101000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PU101	26/03/2012	101979		600.00	REVENUE CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PU101	15/03/2012	98101		1,600.00	REVENUE CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	13/03/2012	97529		2,819.90	CAPITAL CYCLEPODS LTD	1019419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	05/03/2012	94437		-1.13	REVENUE DAIRY LINCS LTD	102229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/03/2012	96758		1,083.84	REVENUE DANIELS HEALTHCARE LTD	105859
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PU101	20/03/2012	98120		1,975.00	REVENUE DAVE FOLDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/03/2012	102849		3,430.00	CAPITAL DEAN WILLETT & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	27/03/2012	102849		-274.40	REVENUE DEAN WILLETT & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/03/2012	102218		927.27	REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/03/2012	95478		1,400.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/03/2012	95748		1,580.00	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/03/2012	100072		8,160.00	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salter Communities P/Ship	Communications And Computing	Computer H/Ware - Purchases	LF105	06/03/2012	95019		550.53	REVENUE DSG RETAIL LTD	101791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/03/2012	97372		3,080.00	REVENUE D-TECH INTERNATIONAL LTD	102138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	13/03/2012	97373		6,490.00	REVENUE D-TECH INTERNATIONAL LTD	102138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	20/03/2012	99463		41,488.00	CAPITAL DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/03/2012	103102		566.40	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	06/03/2012	94854		1,147.49	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/03/2012	103102		5,900.00	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	06/03/2012	94854		7,240.00	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/03/2012	93348		9,500.00	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/03/2012	95758		885.12	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/03/2012	95758		11,064.00	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O'Side Scope Vat 4	VC125	08/03/2012	94854		-956.24	REVENUE E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	08/03/2012	95758		-737.60	REVENUE E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/03/2012	103049		-472.00	REVENUE E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/03/2012	102682		748.32	REVENUE E J M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/03/2012	102683		1,080.00	REVENUE E J M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/03/2012	102739		1,26		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100126	-45,399.70	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100196	-10,258.96	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100126	-9,069.41	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100126	-8,959.48	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/03/2012	103067	3,465.71	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100067	4,483.80	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100068	4,741.69	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/03/2012	102777	6,051.30	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100068	7,677.17	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100068	13,819.86	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100067	18,085.82	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/03/2012	100068	34,854.83	REVENUE E-FACTOR ENTERPRISES (NEL) LTD		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/03/2012	99213	1,014.10	REVENUE ELECTRONIC READING SYSTEMS LTD		109479
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/03/2012	102841	502.00	REVENUE ESE LTD		106563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessory Fees	PH104	15/03/2012	98469		Redacted Commercially Sensitive		102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/03/2012	99153	734.02	REVENUE F G ADAMSON & SON		100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/03/2012	93338	904.66	CAPITAL F R TOWNSEND & CO LTD		104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/03/2012	93338	3,714.77	CAPITAL F R TOWNSEND & CO LTD		104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	01/03/2012	93338	-753.86	REVENUE F R TOWNSEND & CO LTD		104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	09/03/2012	96675	1,316.78	REVENUE FACULTATIVE TECHNOLOGIES LTD		101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	12/03/2012	96504	-390.00	REVENUE FLEET FACTORS LTD		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PI130	09/03/2012	95391	1,250.00	REVENUE FOR UNDER FIVES LTD		101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	09/03/2012	96567	960.00	CAPITAL FURNITURES INTERNATIONAL LIMITED		109382
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/03/2012	95017	1,323.92	REVENUE GLASDON MANUFACTURING LTD		106611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	20/03/2012	99412	1,750.00	REVENUE GRADE 3 LIMITED		101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	21/03/2012	98964	770.74	CAPITAL GRIMSBY & SCUNTHORPE MEDIA GROUP LTD		101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	23/03/2012	100889	3,000.00	REVENUE GRIMSBY & SCUNTHORPE MEDIA GROUP LTD		101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	27/03/2012	102620	2,257.80	REVENUE GRIMSBY OPERATIONS LTD		101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessory Fees	PH104	19/03/2012	98966		Redacted Commercially Sensitive		103980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	27/03/2012	102869	2,836.00	CAPITAL HATHS HEATING LTD		101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	09/03/2012	95747	1,330.94	CAPITAL HANDICARE ACCESSIBILITY LTD		102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/03/2012	100139	2,371.00	CAPITAL HANDICARE ACCESSIBILITY LTD		102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/03/2012	94857	4,713.00	CAPITAL HANDICARE ACCESSIBILITY LTD		102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/03/2012	103101	4,713.00	CAPITAL HANDICARE ACCESSIBILITY LTD		102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	09/03/2012	95747	6,349.00	CAPITAL HANDICARE ACCESSIBILITY LTD		102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	09/03/2012	95747	-1,109.12	REVENUE HANDICARE ACCESSIBILITY LTD		102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/03/2012	98419	1,408.00	REVENUE HARROQUIP PUMP SYSTEMS		103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/03/2012	102666	2,020.26	REVENUE HARROQUIP PUMP SYSTEMS		103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	13/03/2012	97639	17,212.50	REVENUE HARVEST ENERGY LTD		102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	26/03/2012	102555	17,354.66	REVENUE HARVEST ENERGY LTD		102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	13/03/2012	97636	20,280.60	REVENUE HARVEST ENERGY LTD		102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	13/03/2012	97638	28,818.65	REVENUE HARVEST ENERGY LTD		102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Grants And Subscriptions	Subscriptions	LI101	20/03/2012	99454	625.00	REVENUE HAYMARKET PUBLISHING SERVICES		101160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/03/2012	71816	500.00	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/03/2012	102201	1,310.00	REVENUE HEWSON & TURRELL LTD		105039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	09/03/2012	86516	4,802.00	CAPITAL HOGAN AND JOHNSON		101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	09/03/2012	86516	-384.16	REVENUE HOGAN AND JOHNSON		101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Other Local Authorities	Third Party Prov - Private	PH101	06/03/2012	94890	1,000.00	REVENUE HOUSING DESIGN AWARDS		109276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/03/2012	99530	1,250.00	REVENUE HULL BUSINESS TRAINING CENTRE		107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/03/2012	98131	3,132.00	REVENUE HUMBER BRIDGE BOARD		101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/03/2012	98121	9,396.00	REVENUE HUMBER BRIDGE BOARD		101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Deps	PE101	06/03/2012	94888	5,102.10	REVENUE HUMBERSIDE POLICE AUTHORITY		100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Deps	PE101	06/03/2012	94888	7,242.34	REVENUE HUMBERSIDE POLICE AUTHORITY		100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Deps	PE101	06/03/2012	94888	11,001.96	REVENUE HUMBERSIDE POLICE AUTHORITY		100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Deps	PE101	06/03/2012	94887	12,342.51	REVENUE HUMBERSIDE POLICE AUTHORITY		100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Private Contractors	Third Party Prov - Private	PH101	28/03/2012	102628	7,821.70	REVENUE IAN FARMER ASSOCIATES (1998) LTD		109597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2012	100426	790.00	REVENUE IT SERVICES (GRIMSBY) LTD		101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/03/2012	100083	3,102.85	CAPITAL J MCCANN & COLTD		108841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/03/2012	103463	4,578.83	CAPITAL J MCCANN & COLTD		108841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/03/2012	103464	10,803.92	CAPITAL J MCCANN & COLTD		108841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Infrastr-Pref Fees	Cap Infrastr-Pref Fees	YC103	30/03/2012	103454	16,254.26	CAPITAL J MCCANN & COLTD		108841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Contractors	Cap Land/Build/Bldg Enh Wrk	Cap Land/Build/Bldg Enh Wrk	YA102	30/03/2012	103453	856.01	CAPITAL J MCCANN & COLTD		108841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH10						

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/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/03/2012	103453	1,750.55	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	30/03/2012	103453	1,897.59	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	30/03/2012	103454	2,074.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	30/03/2012	103453	2,666.40	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/03/2012	103453	2,860.25	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	30/03/2012	103453	3,493.95	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	30/03/2012	103453	3,520.94	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/03/2012	103453	3,897.54	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/03/2012	103454	4,800.39	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/03/2012	103454	5,175.77	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	30/03/2012	103454	5,685.53	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/03/2012	103453	8,466.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/03/2012	103454	9,439.67	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	30/03/2012	103454	10,524.40	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/03/2012	103453	11,560.40	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	30/03/2012	103454	36,172.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/03/2012	102732	900.00	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GU101	09/03/2012	94228	1,750.00	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GU101	27/03/2012	102733	2,180.00	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/03/2012	102731	704.00	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/03/2012	97840	1,790.75	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/03/2012	102630	2,429.95	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/03/2012	98424	4,500.00	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/03/2012	100890	1,000.00	REVENUE	JOBS 4 ALL	102558
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	26/03/2012	102194	531.90	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Clean Streets	Clean Streets	Cap Veh Ptl Eqg-Purchase	Cap Veh Ptl Eqg-Purchase	YB101	20/03/2012	99410	1,911.20	CAPITAL	JRB ENTERPRISE LTD	103127
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Car Allowances	Travel - Employees	JF101	27/03/2012	102605	1,105.00	REVENUE	KEEP BRITAIN TDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	30/03/2012	103458	132,590.62	CAPITAL	KIELY BROS LTD	102664
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	06/03/2012	94877	Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Grants And Subscriptions	Subscriptions	LI101	23/03/2012	101106	2,587.40	REVENUE	LABC	109541
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/03/2012	102195	746.20	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/03/2012	101761	566.26	REVENUE	LAWMOWER SERVICE(LINCOLN) LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/03/2012	95400	790.01	REVENUE	LAWMOWER SERVICE(LINCOLN) LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LI119	27/03/2012	102491	560.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	23/03/2012	101099	1,258.00	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	23/03/2012	101098	1,388.00	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	23/03/2012	101101	1,580.00	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	19/03/2012	98958	3,040.00	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	23/03/2012	101102	4,517.00	CAPITAL	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	05/03/2012	94271	589.13	REVENUE	LOOHHILL LTD	102548
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Other Grants Reimburse/Contrib	Cont Received - Other Sources	VB102	23/03/2012	100874	Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PU101	26/03/2012	101977	Redacted Commercially Sensitive	REVENUE	M G COACHES LIMITED	101250
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/03/2012	93846	585.65	CAPITAL	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/03/2012	97386	4,225.02	CAPITAL	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/03/2012	93846	7,320.60	CAPITAL	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	05/03/2012	93846	-488.04	REVENUE	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	13/03/2012	97386	-281.67	REVENUE	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/03/2012	95660	520.22	CAPITAL	M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/03/2012	103153	952.13	CAPITAL	M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/03/2012	103153	5,205.00	CAPITAL	M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/03/2012	95660	5,419.00	CAPITAL	M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/03/2012	103153	-793.44	REVENUE	M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	08/03/2012	95660	-433.52	REVENUE	M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Indirect Employee Expenses	Staff Training	EB122	13/03/2012	97466	1,900.00	REVENUE	MALLARD CONSULTANCY LTD	109416
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Indirect Employee Expenses	Staff Training	EB122	15/03/2012	96339	552.00	REVENUE	MANATEC LTD	102048
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/03/2012	96515	510.24	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/03/2012	103098	704.64	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/03/2012	96515	5,315.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/03/2012	103098	5,633.79	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	28/03/2012	103098	-687.69	REVENUE	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	12/03/2012	96515	-433.20	REVENUE	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	14/03/2012	96209	1			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/03/2012	96519	1,670.93	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/03/2012	103100	2,915.52	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/03/2012	96760	3,165.99	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/03/2012	96518	3,409.95	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/03/2012	96746	4,943.00	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/03/2012	96517	4,976.06	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	28/03/2012	103100	-854.20	REVENUE	REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	09/03/2012	96517	-398.08	REVENUE	REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	08/03/2012	96746	-260.92	REVENUE	REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	08/03/2012	96760	-253.28	REVENUE	REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	12/03/2012	96518	-136.40	REVENUE	REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	28/03/2012	96519	-133.67	REVENUE	REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest-Charged	LL124	12/03/2012	96572	1,779.78	REVENUE	MICRO DRAINAGE LIMITED	104080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/03/2012	97074	1,408.35	CAPITAL	MORELOCK SIGNS LTD	100920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/03/2012	71854	5,000.00	CAPITAL	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VB101	14/03/2012	97910		Redacted Commercially Sensitive	CAPITAL MORELOCK SIGNS LTD	100920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VB101	15/03/2012	97885		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/03/2012	97885		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/03/2012	97910		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications Ant Computing	Postage	LF111	28/03/2012	103031		Redacted Commercially Sensitive	REVENUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Structures	Private Contractors	Third Party Prov - Private	PH101	19/03/2012	99432		Redacted Commercially Sensitive	REVENUE NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Stt Vat 7	VC101	16/03/2012	98504		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Stt Vat 7	VC101	01/03/2012	93652		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	16/03/2012	98504		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	01/03/2012	93652		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	01/03/2012	93652		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	16/03/2012	98504		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	16/03/2012	98504		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	01/03/2012	93652		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	01/03/2012	93807		Redacted Commercially Sensitive	REVENUE NIGHTSEARCHER LTD	102939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	12/03/2012	96509	680.00	CAPITAL	NORMAN L SMITH	100563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Rates	Rates	GD101	30/03/2012	103468	11,894.85	REVENUE	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Rates	Rates	GD101	30/03/2012	103469	29,350.02	REVENUE	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/03/2012	101499	-9.23	REVENUE	REVENUE NORTH EAST TRUCK & VAN LTD	100827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/03/2012	96631		Redacted Commercially Sensitive	CAPITAL NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Centelles & Crematorium	Indirect Employee Expenses	Staff Training	EB122	12/03/2012	96514		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/03/2012	96036	1,343.39	REVENUE	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101		9669.00		Redacted Commercially Sensitive	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fees	PH104	21/03/2012	99158		Redacted Commercially Sensitive	REVENUE NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/03/2012	96503	-196.35	REVENUE	REVENUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/03/2012	94901	-63.90	REVENUE	REVENUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/03/2012	101498	-32.79	REVENUE	REVENUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/03/2012	95010	961.33	REVENUE	REVENUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/03/2012	94917	1,197.98	REVENUE	REVENUE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Communications Ant Computing	Computer HWare - Maintenance	LF106	30/03/2012	103487	-3,184.41	REVENUE	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Communications Ant Computing	Telephones	LF112	02/03/2012	94127	6,417.85	REVENUE	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Public Transport	Public Transport - Employees	JD101	21/03/2012	100191	-11.25	REVENUE	REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	19/03/2012	99239	4,543.40	REVENUE	REVENUE OCLC (UK) LTD	103256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	29/03/2012	99786	-44.00	REVENUE	REVENUE OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Contract Payments	PH105	26/03/2012	101988		Redacted Commercially Sensitive	REVENUE ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Private Contractors	Third Party Prov - Private	PH101	20/03/2012	99716	8,926.50	REVENUE	REVENUE OVE ARUP & PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	02/03/2012	94081	9,219.96	REVENUE	REVENUE OXFORD UNIVERSITY PRESS	100887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	28/03/2012	103097	3,500.74	CAPITAL	P A T CONTRACTS	102128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	28/03/2012	103097	7,661.65	CAPITAL	P A T CONTRACTS	102128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	28/03/2012	103094	862.05	CAPITAL	P A T CONTRACTS	102128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	30/03/2012	103473	78,790.22	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/03/2012	102231	699.90	REVENUE	REVENUE PARLANE INTERNATIONAL LTD	109437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2012	98298	979.95	REVENUE	REVENUE PARLANE INTERNATIONAL LTD	109437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2012	97921	1,890.00	REVENUE	REVENUE PARLANE INTERNATIONAL LTD	109437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	23/03/2012	101604	754.48	CAPITAL	FELL FRISCHMANN CONSULTANTS	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	28/03/2012	102726	1,270.53	CAPITAL	FELL FRISCHMANN CONSULTANTS	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rsp Alterations Maint Building	Road Path Drain - Maintenance	GA116	23/03/2012	101604	962.30	REVENUE	FELL FRISCHMANN CONSULTANTS	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture								

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	20/03/2012	99651	681.75	REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	02/03/2012	94262	1,119.60	REVENUE SHELTER	105524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	05/03/2012	94261	1,119.60	REVENUE SHELTER	105524	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	28/03/2012	102675	632.50	REVENUE SHERRIFF AMENITY SERVICES	101298	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/03/2012	99727	1,140.00	REVENUE SHERRIFF AMENITY SERVICES	101298	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/03/2012	98163	620.00	REVENUE SIGNS EXPRESS (N & NE LINGS)	100983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drugs/Substance Misuse	Rents	Rent	GC101	29/03/2012	102922		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101244
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Art & Sports Development	Other Agencies	Grants Pd Over To Third Party		PJ138	15/03/2012	98352		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	26/03/2012	101992		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Equip / Furniture / Materials	Promotions	LA124	09/03/2012	96796	875.00		REVENUE SOLON SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/03/2012	99422	4,226.40		REVENUE SOLON SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103110	1,014.43		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/03/2012	103457	3,000.00		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/03/2012	103457	11,254.28		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/03/2012	100060	16,748.53		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/03/2012	103456	108,611.60		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Off Road Parking	Off Road Parking	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103118	40,274.11		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103077	1,952.38		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2012	103081	2,162.77		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA102	30/03/2012	103457	28,000.00		REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/03/2012	100140	860.00		CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	13/03/2012	97526	1,375.00		CAPITAL SYSTEMATIC DESIGN & PRINT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	01/03/2012	93801	640.00		REVENUE TEAM REALITY LTD	102665
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		JA105	07/03/2012	94974	500.00		REVENUE TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/03/2012	94974	1,059.99		REVENUE TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/03/2012	95377	539.44		REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Rents	Rent	GC101	28/03/2012	103035	-60.00		REVENUE THE PARISH CHURCH OF CLEETHORPES, SAINT PETER	108195
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Library Service	Library Service	Indirect Employee Expenses	Staff Training	EB122	16/03/2012	98806	4,500.00		REVENUE THE READER ORGANISATION	109467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Purchases	LF101	15/03/2012	98387	9,000.00		REVENUE THE RICKTER COMPANY	105465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Private Contractors	Third Party Prov - Private	PH101	28/03/2012	103078	1,246.14		REVENUE THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	13/03/2012	97646	-41.99		REVENUE TOLLBAR BUSINESS & ENTERPRISE COLLEGE	101333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/03/2012	97997	568.48		REVENUE TOP TIPS BY JULIE	107158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	14/03/2012	98020	13,500.00		REVENUE TRAFFIC ENFORCEMENT CENTRE	109443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/03/2012	97345	745.04		REVENUE VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	28/03/2012	102020	580.00		CAPITAL VENTAR (UK) LTD	109583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	28/03/2012	102879	6,717.02		CAPITAL VENTAR (UK) LTD	109583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	16/03/2012	98767	6,500.00		REVENUE W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	19/03/2012	99236	7,425.00		REVENUE W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	15/03/2012	98144	10,000.00		REVENUE WALTHAM WINDMILL PRESERVATION	102617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	26/03/2012	102252	633.80		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	26/03/2012	102254	1,417.20		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	26/03/2012	102251	1,734.69		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/03/2012	102665	510.34		REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Contributions To Provisions	Contributions - Other	KL103	20/03/2012	99647		Redacted Commercially Sensitive	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Isms Project	Frontier Isms Project	Cap Veh P/ Eqp-Purchase	Cap Veh P/ Eqp-Purchase	YB101	22/03/2012	100527	1,795.70		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Isms Project	Frontier Isms Project	Cap Veh P/ Eqp-Purchase	Cap Veh P/ Eqp-Purchase	YB101	15/03/2012	97973	1,795.70		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	16/03/2012	98554	543.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	12/03/2012	96512	868.80		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	08/03/2012	95484	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	16/03/2012	98499	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	21/03/2012	100076	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	28/03/2012	103168	1,020.84		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	16/03/2012	98551	1,160.64		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	07/03/2012	95088		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	16/03/2012	98744		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	16/03/2012	98747		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	16/03/2012	98745		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	16/03/2012	98746		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	16/03/2012	98743		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset Purchase	Cap Comm Asset Purchase	YD101	18/03/2012	98748		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset Purchase	Cap Comm Asset Purchase	YD101	20/03/2012	97625	871.28		CAPITAL COMPTACENTER UK LTD	101320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Isms Project	Frontier Isms Project	Cap Veh P/ Eqp-Purchase	Cap Veh P/ Eqp-Purchase	YB101	20/03/2012	99289	37,624.40		CAPITAL DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Isms Project	Frontier Isms Project	Cap Veh P/ Eqp-Purchase	Cap Veh P/ Eqp-Purchase	YB101	01/03/2012	92987	4,288.35		CAPITAL DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL1						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Isms Project	Frontier Isms Project	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	15/03/2012	97975	8,490.00	CAPITAL	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	14/03/2012	97630	1,860.00	CAPITAL	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	19/03/2012	99435	21,944.74	CAPITAL	VIRGIN MEDIA LTD	101831