

Body Name	Body	Service Area Categorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9734	1,510.16	Revenue	AD LITEM LEGAL SERVICES	102182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	10/05/2011	5317	2,100.00	Revenue	AGGREGO UK LTD	103557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	12/05/2011	6076	660.00	Revenue	ALIGNED ASSETS LTD	101581
											Redacted		
											Commercially		
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Democratic Services	Rents	Rent	GC101	23/05/2011	9884		Sensitive	Revenue ATG VENUES UK LTD	102453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Private Contractors	Third Party Prov - Private	EA105	23/05/2011	9328	1,161.95	Revenue	AURORA GRAPHICS AND DISPLAYS LIMITED	101783
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	09/05/2011	4746	751.32	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/05/2011	6427	1,288.00	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/05/2011	5104	1,185.28	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/05/2011	3610	1,185.28	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	20/05/2011	8648	1,194.88	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	25/05/2011	10347	1,344.24	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9717	1,344.24	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	25/05/2011	10349	4,272.32	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Information Technology	Car Allowances	Essential User Car Allowance	JF103	18/05/2011	7872	533.91	Revenue	BUSINESS PARTNER	103902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	13/05/2011	6475	11,882.60	Revenue	CABLE & WIRELESS	103661
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	06/05/2011	4347	4,500.00	Revenue	CANVAS SYSTEMS	103440
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Deputy Director Of Finance	Indirect Employee Expenses	Staff Training	EB122	05/05/2011	3272	1,640.00	Revenue	CIPFA	100518
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Audit	Grants And Subscriptions	Subscriptions	LIJ01	23/05/2011	9940	2,840.00	Revenue	CIPFA	100518
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Frontier Ms Exchange	Frontier Ms Exchange	Cap Veh Ptt Exp-Purchase	Cap Veh Ptt Exp-Purchase	YB101	05/05/2011	2106	29,688.00	Capital	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Frontier Ms Exchange	Frontier Ms Exchange	Cap Veh Ptt Exp-Purchase	Cap Veh Ptt Exp-Purchase	YB101	25/05/2011	4672	74,220.00	Capital	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	20/05/2011	8964	3,640.00	Revenue	DOTTED EYES LTD	102296
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	05/05/2011	3188	781.95	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	05/05/2011	3189	991.88	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	05/05/2011	3188	1,760.18	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	05/05/2011	3188	10,738.19	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	23/05/2011	9397	9,030.71	Revenue	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Legal Services	Legal Fees - Courts Costs	LA104	05/05/2011	9641	1,920.00	Revenue	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2011	10679	-40.64	Revenue	PETTY CASH	103152
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	09/05/2011	4656	3,360.00	Revenue	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	31/05/2011	10748	6,830.00	Revenue	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Residents Parking	Residents Parking	Cap Infrastr-Build Enr Wrk	Cap Infrastr-Build Enr Wrk	YC102	31/05/2011	11081	3,428.91	Capital	J MCCANN & CO LTD	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Equip / Furniture / Materials	Books	LA121	16/05/2011	6499	-4,417.00	Revenue	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Equip / Furniture / Materials	Books	LA121	16/05/2011	6584	703.45	Revenue	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Equip / Furniture / Materials	Books	LA121	06/05/2011	4312	627.45	Revenue	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Equip / Furniture / Materials	Books	LA121	17/05/2011	6453	5,219.00	Revenue	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Equip / Furniture / Materials	Books	LA121	13/05/2011	6608	18,703.00	Revenue	LEXISNEXIS UK	101447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Grants And Subscriptions	Subscriptions	LIJ01	23/05/2011	9851	19,803.60	Revenue	LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Computer S/Ware - Licences	LF110	18/05/2011	7591	3,985.50	Revenue	MORHAN K&A LTD	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Democratic Services	Communications And Computing	Postage	LF111	13/05/2011	6625	568.76	Revenue	NEOPOST LTD	100822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Income & Payments Service	Consultancy	Consultancy	PL101	16/05/2011	6845	56,484.05	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
											Redacted		
											Commercially		
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/05/2011	3895		Sensitive	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	06/05/2011	4328	3,861.00	Revenue	NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2011	9718	5,347.00	Revenue	NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	05/05/2011	4055	6,541.00	Revenue	NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	09/05/2011	4654	4,350.00	Revenue	NITA MONITOR LTD	103458
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	16/05/2011	6988	642.35	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	16/05/2011	6988	793.00	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	16/05/2011	6849	896.85	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	16/05/2011	6988	1,131.00	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	16/05/2011	6988	1,560.00	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	23/05/2011	4498	2,100.00	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	23/05/2011	4498	3,570.00	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	16/05/2011	6988	5,491.05	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	16/05/2011	6988	21,158.98	Revenue	NTL	101502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF102	09/05/2011	4719	45,447.11	Revenue	ORACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Finance & Strategic Change	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/05/2011	10887	870.00	Revenue	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/05/2011	6579	1,824.00	Revenue	PRINT MAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/05/2011	11121	2,639.05	Revenue	PRINT MAGE NETWORK LTD	103724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	06/05/2011	4250	1,424.70	Revenue	QUEST SOFTWARE (UK) LTD	103428
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	24/05/2011	9719	597.20	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	09/05/2011	4749	774.40	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	16/05/2011	6614	774.40	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2011	6697	595.90	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	19/05/2011	7916	1,081.20	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	06/05/2011	4249	6,260.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/05/2011	3430	712.50	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/05/2011	3894	1,104.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/05/2011	4829	1,184.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Indirect Employee Expenses	Staff Training	EB122	13/05/2011	6486	1,500.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Strategic Business Support	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/05/2011	9321	732.91	Revenue	ROTHA & BREKTON LTD	100761
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Business Services	Law & Democratic Services										



North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/05/2011	8651		724.50		Revenue EASY CLEANS	101253
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Governing Grants	Governing Grants	YH102	19/05/2011	7939		3,371.00		Revenue EDWARD HENEAUGE PRIMARY SCHOOL	102897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Consultancy	Consultancy	PL101	05/05/2011	3344		7,020.00		Revenue ENQUIRE LTD	102469
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Strategic Management	Direct Employee Expenses	Pay	EA101	13/05/2011	6487		13,616.80		Revenue ESCRICK EDUCATION ASSOCIATES	102662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Health Care Provision	Contributions To Provisions	Contributions - Other	LK103	06/05/2011	4292		577.36		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Direct Employee Expenses	Pay	EA101	05/05/2011	3921		585.66		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Direct Employee Expenses	Pay	EA101	20/05/2011	9162		624.33		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Direct Employee Expenses	Pay	EA101	23/05/2011	9704		630.54		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Direct Employee Expenses	Pay	EA101	06/05/2011	3683		568.53		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Direct Employee Expenses	Pay	EA101	20/05/2011	9673		669.60		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Pay	EA101	23/05/2011	9168		680.76		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Health Care Provision	Direct Employee Expenses	Agency Staff	EA105	19/05/2011	8509		814.94		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Health Care Provision	Direct Employee Expenses	Agency Staff	EA105	19/05/2011	8413		825.64		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Health Care Provision	Direct Employee Expenses	Agency Staff	EA105	10/05/2011	4880		831.51		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Health Care Provision	Contributions To Provisions	Contributions - Other	LK103	06/05/2011	4294		831.51		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Pay	EA101	23/05/2011	9755		850.02		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Agency Staff	EA105	06/05/2011	4234		1,312.89		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Agency Staff	EA105	05/05/2011	3552		1,367.08		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Agency Staff	EA105	05/05/2011	3553		1,425.88		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Agency Staff	EA105	06/05/2011	4235		1,451.37		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Pay	EA101	19/05/2011	8533		1,623.58		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	Pay	EA101	23/05/2011	9726		1,909.60		Revenue ESP LTD	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rap Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/05/2011	7357		1,370.77		Revenue EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	23/05/2011	9179		1,662.11		Capital EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	23/05/2011	9943		2,308.49		Capital EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rap Alterations Maint Building	Security Alarms And Cctv	GA101	20/05/2011	9093		590.08		Revenue EXPERT RADIODLINK SECURITY	101603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Through Care And Lace	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/05/2011	6210		663.32		Revenue EXPERT RADIODLINK SECURITY	101603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Through Care And Lace	Other Agencies	Section 17	PJ125	13/05/2011	6621		550.00		Revenue FAIRFIELD PRIMARY OUT OF SCHOOL CLUB	101346
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Section 17	PJ125	31/05/2011	10586		2.06		Revenue PETTY CASH	100789
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	17/05/2011	6817		3,860.40		Revenue FLE & VOUCHERS	101231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11033		3,989.08		Revenue FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Contributions To Provisions	Contributions - Other	LK103	05/05/2011	3489		2,165.00		Revenue FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Primary Capital Programme	Primary Capital Programme	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	19/05/2011	8593		255,394.30		Revenue FRIENDS OF FEDUP	103355
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Contributions To Provisions	Contributions - Other	LK103	05/05/2011	3930		660.00		Capital GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	Consultancy	PL101	18/05/2011	7807		6,357.60		Revenue GLS SPORTS CONSULTANCY SERVICES	1030405
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Standards & Effectiveness	Consultancy	Consultancy	PL101	31/05/2011	10399		13,845.00		Revenue GREEN PARK INTERIM & EXECUTIVE LTD	102534
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Print Stationery / Gen Off Exp	Advertising	LD104	05/05/2011	3551		1,098.00		Revenue GREEN PARK INTERIM & EXECUTIVE LTD	102534
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Print Stationery / Gen Off Exp	Advertising	LD104	05/05/2011	3549		1,098.00		Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Print Stationery / Gen Off Exp	Advertising	LD104	19/05/2011	8228		1,574.00		Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Print Stationery / Gen Off Exp	Advertising	LD104	13/05/2011	6597		1,574.00		Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Health Care Provision	Contributions To Provisions	Contributions - Other	LK103	10/05/2011	5044		715.00		Revenue GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/05/2011	3063		540.00		Revenue HAITHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	05/05/2011	3040		995.00		Revenue HAITHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	05/05/2011	3061		1,638.00		Revenue HAITHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	23/05/2011	9941		2,798.00		Revenue HAITHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	18/05/2011	7803		3,360.00		Revenue HAITHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	23/05/2011	9941		3,655.00		Revenue HAITHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	12/05/2011	6075		627.00		Revenue HAITHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Government Grants	Government Grants	VA102	19/05/2011	7928		1,750.00		Revenue HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Through Care And Lace	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2011	4888		3,495.00		Revenue HILL-ROM LTD	103521
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	19/05/2011	8910		800.00		Revenue HILLMAN INDUSTRIAL SERVICES LTD	103521
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/05/2011	3645		37,666.00		Revenue HORTON EDUCATION AND CARE	103394
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Miscellaneous Expenses	Legal Fees - General	LL103	17/05/2011	7282			Commercially Redacted	Revenue HOWELLS LLP	103485
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Through Care And Lace	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	5607			Commercially Redacted	Revenue HUMBERCARE	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Government Grants	Grants - Standards Fund	YH102	19/05/2011	7922		8,750.00		Revenue HUMBERSTON MATHS & COMPUTING COLLEGE	103714
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Other Agencies	Nursery Educ Fund - Standard	PJ139	16/05/2011	6661		2,892.96		Revenue HURBERTON VILLAGE NURSERY	102006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Capital & Assets	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/05/2011	7343		6,600.00		Revenue IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Nursery Provision Grants	Nursery Provision Grants	Nursery Provision Grants	Cap Ass Held Sale-Prof Fees	Cap Ass Held Sale-Prof Fees	YG102	11/05/2011	5633		3,693.75		Capital JAMES BRADON & CO LTD	100714
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Services To Youth	Miscellaneous Expenses	Activities - Service Users	LL114	31/05/2011	10924		12,000.00		Revenue JELLYCAT MEDIA LTD	102588
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YH102	31/05/2011	10937		29,674.20		Capital JENNINGS ROOFING LIMITED	103290
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Sen/Inclusion	Consultancy	Consultancy - Curriculum	PL102	23/05/2011	9823		1,633.67		Revenue JOHN ATKINS CONSULTING LTD	104094
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Miscellaneous Expenses	Legal Fees - General	LL103	05/05/2011	3244			Commercially Redacted	Revenue JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/05/2011	4298		735.30		Revenue JOHN DASS	100526
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Havelsack Academy	Havelsack Academy	Havelsack Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	26/05/2011	10524		858,633.32		Capital KIER BUILD	102302
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Herford School Rebuilding	Herford School Rebuilding	Herford School Rebuilding	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	19/05/2011	8288		394,862.00		Capital KIER BUILD	102302
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/05/2011	8250		114,225.00		Revenue KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/05/2011	4896		840.00		Revenue KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	Consultancy	PL101	13/05/2011	6540		500.00		Revenue LEE BOLTON MONIER-WILLIAMS SOLICITORS	102257
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards										



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North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Special Carer Payments	PJ128	24/05/2011	9153	704.54	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Special Carer Payments	PJ128	31/05/2011	10526	704.54	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Miscellaneous Expenses	Legal Fees - General	LL103	16/05/2011	6839	500.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Miscellaneous Expenses	Legal Fees - General	LL103	31/05/2011	11031	500.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Miscellaneous Expenses	Legal Fees - General	LL103	31/05/2011	11032	1,500.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Custodianship/Residency	PJ117	03/05/2011	4633	992.43	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Direct Employee Expenses	Overtime	EA401	18/05/2011	6472	769.60	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	03/05/2011	4597	-31.07	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Special Carer Payments	PJ128	03/05/2011	4597	704.54	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Special Carer Payments	PJ128	10/05/2011	5959	704.54	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Special Carer Payments	PJ128	17/05/2011	7636	704.54	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Special Carer Payments	PJ128	24/05/2011	9025	704.54	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Special Carer Payments	PJ128	31/05/2011	10402	704.54	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	17/05/2011	7596	-20.71	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	31/05/2011	10362	-10.36	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	10/05/2011	5921	-10.36	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	31/05/2011	10435	-16.28	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	03/05/2011	4559	-16.29	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	03/05/2011	4559	-16.29	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	31/05/2011	10363	-8.14	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	31/05/2011	10363	-8.14	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	24/05/2011	9024	-8.14	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	17/05/2011	7634	-8.14	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	17/05/2011	7634	-8.14	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	18/05/2011	7985	1,674.24	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	24/05/2011	9096	-20.71	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/05/2011	3195	505.82	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Setting Up	PJ111	24/05/2011	9161	538.48	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Additional Cost	PJ114	24/05/2011	9161	558.40	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Other Agencies	Child Care Payments	PJ104	17/05/2011	7693	-12.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	Consultancy	PL101	16/05/2011	6862	800.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	05/05/2011	3505	2,071.37	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6079	550.00	Commercially Sensitive	Redacted	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/05/2011	3534		Revenue	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6087		Commercially Sensitive	Redacted	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Communications And Computing	Postage	LF111	05/05/2011	4012	650.00	Revenue	REVVELS TAXIS (EDSOC SERV)	100569
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Strategic Management	Rents	Rent	GC101	05/05/2011	3254	1,021.27	Revenue	S & S LEISURE LTD	101006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	School'S Kitchens	School'S Kitchens	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	19/05/2011	8232	6,500.00		Capital	SAFE AND SECURE LTD	103936
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	31/05/2011	10812	2,133.72	Revenue	SECOM PLC	100771
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Rents	Rent	GC101	17/05/2011	6553	737.61	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Community Learning Services	Rents	Room Hire	GC103	09/05/2011	4655	669.75	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Community Learning Services	Communications And Computing	Computer S/Ware - Purchases	LF101	23/05/2011	9505	-9.88	Revenue	SERIF (EUROPE) LIMITED	100657
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	19/05/2011	7950	7,225.00	Revenue	SHALOM YOUTH PROJECT	103924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	7915	918.96	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	7924	934.08	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	7925	947.16	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	18/05/2011	7899	959.88	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	7923	959.88	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Nursery Wrap Around Care	Nursery Wrap Around Care	Nursery Wrap Around Care	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	13/05/2011	5634	34,658.86	Capital	SIBCAS LTD	103587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	16/05/2011	7018	2,301.72	Capital	SIMON DESORGHIER	103091
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Contributions To Provisions	Contributions - Other	LK103	06/05/2011	4230		Commercially Sensitive	Redacted	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Miscellaneous Expenses	Activities - Service Users	LL114	05/05/2011	3896		Revenue	SLM COMMUNITY LEISURE LTD	101266
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Miscellaneous Expenses	Activities - Service Users	LL114	23/05/2011	9243		Revenue	SLM COMMUNITY LEISURE LTD	101244
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Miscellaneous Expenses	Activities - Service Users	LL114	05/05/2011	3208		Revenue	SLM COMMUNITY LEISURE LTD	101266
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Miscellaneous Expenses	Activities - Service Users	LL114	31/05/2011	10650		Revenue	SLM COMMUNITY LEISURE LTD	101244
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/05/2011	6974		Commercially Sensitive	Redacted	Redacted Personal Information



North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Miscellaneous Expenses	Activities - Service Users	LL114	05/05/2011	3207	Redacted Commercially Sensitive	Revenue SLM COMMUNITY LEISURE LTD	101244
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/05/2011	8518	Redacted Commercially Sensitive	Revenue SLM COMMUNITY LEISURE LTD	101266
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Grants And Subscriptions	Subscriptions	LL101	12/05/2011	5990	Redacted Commercially Sensitive	Revenue SOFT BOX LTD	101087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Rents	Rent	GC101	05/05/2011	3933	Redacted Commercially Sensitive	Revenue SPACE PEOPLE	101564
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Through Care And Lace	Private Contractors	Third Party Prov - Private	PH101	10/05/2011	4878	Redacted Commercially Sensitive	Revenue SPACE PEOPLE	101161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/05/2011	4801	Redacted Commercially Sensitive	Revenue SPECIALIST CRAFTS LTD	100649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/05/2011	4406	Redacted Commercially Sensitive	Revenue SPECIALIST CRAFTS LTD	100649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Capital & Assets	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	24/05/2011	9511	Redacted Commercially Sensitive	Revenue SPECTRUM COPIERS LTD	101078
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Health Care Provision	Contributions To Provisions	Contributions - Other	LL103	09/05/2011	4289	Redacted Commercially Sensitive	Revenue SPEECHMARK PUBLISHING LIMITED	101196
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Through Care And Lace	Other Agencies	Tuition	PJ112	23/05/2011	9495	Redacted Commercially Sensitive	Revenue ST JAMES SCHOOL	100940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Through Care And Lace	Other Agencies	Tuition	PJ112	18/05/2011	7882	Redacted Commercially Sensitive	Revenue ST JAMES SCHOOL	100940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	School Access Govm Stndt Serv	Private Contractors	Concessionary Fares	PH104	11/05/2011	5693	Redacted Commercially Sensitive	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	School Access Govm Stndt Serv	Private Contractors	Concessionary Fares	PH104	11/05/2011	5693	Redacted Commercially Sensitive	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	Consultancy	PL101	05/05/2011	3345	Redacted Commercially Sensitive	Revenue STEVE COOK LTD	101940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/05/2011	4231	Redacted Commercially Sensitive	Revenue STORYSACK LTD	101182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Strategic Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/05/2011	4231	Redacted Commercially Sensitive	Revenue STORYSACK LTD	101182
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	19/05/2011	8582	Redacted Commercially Sensitive	Capital TAYLOR PEARSON CONSTRUCTION	102108
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	26/05/2011	10743	Redacted Commercially Sensitive	Capital TAYLOR PEARSON CONSTRUCTION	102108
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Catering	Provisions	LB101	23/05/2011	9651	Redacted Commercially Sensitive	Revenue TESCO STORES LIMITED	102576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6069	Redacted Commercially Sensitive	Revenue THE BUS RUN	101522
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Strategic Management	Miscellaneous Expenses	Licences	LL116	18/05/2011	7452	Redacted Commercially Sensitive	Revenue THE CENTRE FOR EDUCATION & FINANCE	100918
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Strategic Management	Miscellaneous Expenses	Licences	LL116	10/05/2011	4817	Redacted Commercially Sensitive	Revenue THE CENTRE FOR EDUCATION & FINANCE	100918
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Strategic Management	Miscellaneous Expenses	Licences	LL116	19/05/2011	4817	Redacted Commercially Sensitive	Revenue THE CENTRE FOR EDUCATION & FINANCE	100918
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Strategic Management	Miscellaneous Expenses	Licences	LL116	17/05/2011	6449	Redacted Commercially Sensitive	Revenue THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Strategic Management	Strategic Management	Miscellaneous Expenses	Licences	LL116	17/05/2011	6449	Redacted Commercially Sensitive	Revenue THE EDUCATIONAL RECORDING AGENCY LIMITED	100901
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Grants And Subscriptions	Subscriptions	LL101	16/05/2011	6602	Redacted Commercially Sensitive	Revenue THE FOSTERING NETWORK	103725
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Grants And Subscriptions	Subscriptions	LL101	16/05/2011	6602	Redacted Commercially Sensitive	Revenue THE FOSTERING NETWORK	103725
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Self-Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9887	Redacted Commercially Sensitive	Revenue THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Self-Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9886	Redacted Commercially Sensitive	Revenue THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Services To Youth	Rents	Room Hire	GC103	11/05/2011	5360	Redacted Commercially Sensitive	Revenue THE SAVILLE GROUP LTD	100560
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11035	Redacted Commercially Sensitive	Revenue TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/05/2011	3039	Redacted Commercially Sensitive	Capital UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	C&F's Other	Holding Accounts	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	31/05/2011	10670	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Services To Youth	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/05/2011	5369	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Services To Youth	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/05/2011	5274	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Policy Plan & Commissioning	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/05/2011	1581	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Services To Youth	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	05/05/2011	3643	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/05/2011	4826	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Self-Inclusion	Catering	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	05/05/2011	3352	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Young Offending Team	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	20/05/2011	8620	Redacted Commercially Sensitive	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rents	Service Charge	GC102	20/05/2011	8653	Redacted Commercially Sensitive	Revenue VENDING ENTERPRISES	100635
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Energy Costs	Heating Fuel	GB103	05/05/2011	3235	Redacted Commercially Sensitive	Revenue WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Young Childrens Services	Energy Costs	Heating Fuel	GB103	09/05/2011	4751	Redacted Commercially Sensitive	Revenue WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2011	11004	Redacted Commercially Sensitive	Revenue WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Music Services	Rent	Rent	GC101	06/05/2011	4352	Redacted Commercially Sensitive	Revenue WHITGIFT SCHOOL	100867
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Rents	Rent	GC101	09/05/2011	4848	Redacted Commercially Sensitive	Revenue WHITGIFT SCHOOL	100867
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Standards & Effectiveness	Other Expenses General	Other Expenses General	LL119	05/05/2011	5349	Redacted Commercially Sensitive	Revenue WHITGIFT SCHOOL	100867
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Learning	Community Learning Services	Direct Employee Expenses	Pay	EA101	13/05/2011	6440	Redacted Commercially Sensitive	Revenue WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Legal Fees - General	LL103	13/05/2011	6577	Redacted Commercially Sensitive	Revenue WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/05/2011	6680	Redacted Commercially Sensitive	Capital WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Communities & Partnerships	Extended Services	Premises Insurance	Premises Insurance - Premiums	GK101	12/05/2011	5971	Redacted Commercially Sensitive	Revenue YOUNGS INSURANCES (GRIMSBY) LTD	103626
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Children & Family Services	Commisss & Integrated Serv	Services To Youth	Grants And Subscriptions	Subscriptions	LL101	10/05/2011	5321	Redacted Commercially Sensitive	Revenue YOUTH WORK UNIT Y & H	103560
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Bradley Playing Fields	Rep Alterations Maint Building	Buildings - Repairs And Maint	GAI02	23/05/2011	9959	Redacted Commercially Sensitive	Revenue A J BUTTON PLANT HIRE LTD	100710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GAI02	31/05/2011	10933	Redacted Commercially Sensitive	Revenue A J BUTTON PLANT HIRE LTD	100710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7770	Redacted Commercially Sensitive	Revenue ABBEY SUPPORT SERVICES	100313
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7777	Redacted Commercially Sensitive	Revenue ACCACIA HOUSE	100328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GAI02	10/05/2011	4884	Redacted Commercially Sensitive	Revenue ACUMEN SOLUTIONS LTD	101395
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	17/05/2011	6820	Redacted Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	16/05/2011	6586	Redacted Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/05/2011	6586	Redacted Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	17/05/2011	6820	Redacted Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Neighbourhood Services	Neighbourhood Services	Neighbourhood Services	Equip / Furniture / Materials	Equip / Furniture / Materials	LA101	31/05/2011	1914	Redacted Commercially Sensitive	Revenue ANGLIA WOODS	101598
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/05/2011	5445	Redacted Commercially Sensitive	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	18/05/2011	7560	Redacted Commercially Sensitive	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/05/2011	5445	Redacted Commercially Sensitive	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/05/2011	9509	Redacted Commercially Sensitive	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	23/05/2011	9509	Redacted Commercially Sensitive	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2011	10685	Redacted Commercially Sensitive	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Neighbourhood Services	Neighbourhood Services	Neighbourhood Services	Equip / Furniture / Materials	Equip / Furniture / Materials	LA101	16/05/2011	8934	Redacted Commercially Sensitive	Revenue ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Hire	LA102	05/05/2011	3457	Redacted Commercially Sensitive	Revenue ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Communities Business Supp	Grants And Subscriptions	Subscriptions	LL101	16/05/2011	7027	Redacted Commercially Sensitive	Revenue APSE	101174
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Grounds	Indirect Employee Expenses	Staff Training	EB122	13/05/2011	6447	Redacted Commercially Sensitive	Revenue APSE	101174
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Grounds	Indirect Employee Expenses	Staff Training	EB122	13/05/2011				



North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Leisure Contracts	Private Contractors	Contract Payments	PH105	10/05/2011	5118	Redacted Commercially Sensitive	Revenue ATG VENUES UK LTD	102453	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Leisure Contracts	Private Contractors	Contract Payments	PH105	05/05/2011	3450	Redacted Commercially Sensitive	Revenue ATG VENUES UK LTD	102453	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	PL101	19/05/2011	8548	1,048.20	Redacted Commercially Sensitive	Revenue BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Grants And Subscriptions	Subscriptions	L101	23/05/2011	9478	4,904.50	Redacted Commercially Sensitive	Revenue BDS	101578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9217	1,511.00	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9409	505.31	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9227	528.71	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9469	547.03	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9234	682.96	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9220	691.26	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	20/05/2011	9233	705.79	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Office Equipment - Teaching	LA112	23/05/2011	9231	817.54	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9219	899.85	Redacted Commercially Sensitive	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/05/2011	7495	1,491.00	Redacted Commercially Sensitive	Revenue BORDER BARRIER SYSTEMS LTD	103869
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Bradley Playing Fields	Energy Costs	Gas	GB101	12/05/2011	6184	2,132.25	Redacted Commercially Sensitive	Revenue BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Bradley Playing Fields	Energy Costs	Gas	GB101	12/05/2011	6192	2,168.95	Redacted Commercially Sensitive	Revenue BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Events	Communications And Computing	Telephones	LF112	26/05/2011	10422	1,968.79	Redacted Commercially Sensitive	Revenue BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	10998	900.00	Redacted Commercially Sensitive	Revenue BSB SERVICES	102305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/05/2011	8465	4,300.00	Redacted Commercially Sensitive	Revenue BSB SERVICES	102305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Customer Services	Communications And Computing	Computer S/Ware - Purchases	LF101	20/05/2011	9229	3,630.46	Redacted Commercially Sensitive	Revenue CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7771	Redacted Commercially Sensitive	Revenue CARE	100314	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	10/05/2011	5278	1,281.74	Redacted Commercially Sensitive	Revenue CARLSBERG UK LTD	103555
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	10/05/2011	4660	9,610.00	Redacted Commercially Sensitive	Revenue CENGAGE LEARNING SERVICES	102028
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Trading Standards	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/05/2011	3972	6,580.51	Redacted Commercially Sensitive	Revenue CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2011	1711	1,181.00	Redacted Commercially Sensitive	Revenue CLOCKING SERVICES LTD	103104
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2011	8265	1,560.00	Redacted Commercially Sensitive	Revenue CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/05/2011	4000	683.00	Redacted Commercially Sensitive	Revenue DEAN WILLETT & SONS	101982
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/05/2011	9496	-468.53	Redacted Commercially Sensitive	Revenue DENNIS EAGLE LTD	100627
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10341	Redacted Commercially Sensitive	Revenue DOORSTEP	100310	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	08/05/2011	4474	600.00	Redacted Commercially Sensitive	Revenue EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleaning	Miscellaneous Expenses	Licences	LL116	18/05/2011	7486	10,320.00	Redacted Commercially Sensitive	Revenue ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/05/2011	6809	7,812.00	Redacted Commercially Sensitive	Revenue F G ADAMSON & SON	100752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/05/2011	9754	850.00	Redacted Commercially Sensitive	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	7946	2,090.00	Redacted Commercially Sensitive	Revenue FOCUS 7 LTD	101046
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Events	Other Agencies	Performers	PJ101	31/05/2011	11131	1,290.00	Redacted Commercially Sensitive	Revenue FOOLS PARADISE LTD	104193
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Indirect Employee Expenses	Staff Training	EB122	17/05/2011	6442	9,900.00	Redacted Commercially Sensitive	Revenue FRT LTD	102358
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	17/05/2011	6442	1,800.00	Redacted Commercially Sensitive	Revenue FRT LTD	102358
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Customer Services	Private Contractors	External Security Services	PH103	09/05/2011	4659	696.56	Redacted Commercially Sensitive	Revenue GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Customer Services	Private Contractors	External Security Services	PH103	09/05/2011	4792	3,416.24	Redacted Commercially Sensitive	Revenue GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10339	Redacted Commercially Sensitive	Revenue GRIMSBY AND CLEETHORPES YMCA	100305	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6445	1,285.30	Redacted Commercially Sensitive	Revenue GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/05/2011	10471	727.40	Redacted Commercially Sensitive	Revenue H & L GARAGES LTD	100612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/05/2011	9501	-132.01	Redacted Commercially Sensitive	Revenue HARTWELL FORD GRIMSBY	100613
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7772	Redacted Commercially Sensitive	Revenue HCA	100319	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/05/2011	4630	2,445.00	Redacted Commercially Sensitive	Revenue HODSON & KAUSS	100620
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/05/2011	6596	2,860.00	Redacted Commercially Sensitive	Revenue HODSON & KAUSS	100620
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7774	Redacted Commercially Sensitive	Revenue HOUSING & SUPPORT SOLUTIONS	100321	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7773	Redacted Commercially Sensitive	Revenue HOUSING 21	100320	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/05/2011	9439	-12.64	Redacted Commercially Sensitive	Revenue HULLEYS FROZEN	102551
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11075	6,658.20	Redacted Commercially Sensitive	Revenue HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11076	6,998.40	Redacted Commercially Sensitive	Revenue HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10342	Redacted Commercially Sensitive	Revenue HUMBERCARE	100311	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Cohesion	Contributions To Provisions	Contributions - Other	LK103	16/05/2011	7026	3,750.00	Redacted Commercially Sensitive	Revenue HUMBERSIDE FIRE & RESCUE SERVICE	100667
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Museums & N F Heritage Centre	Contributions To Provisions	Third Sector	LK102	10/05/2011	5448	16,300.00	Redacted Commercially Sensitive	Revenue IMMINGHAM MUSEUM	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Contract Payments	PH105	06/05/2011	4073	30,000.00	Redacted Commercially Sensitive	Revenue IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9494	-991.84	Redacted Commercially Sensitive	Revenue INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9441	1,144.43	Redacted Commercially Sensitive	Revenue INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9440	3,095.22	Redacted Commercially Sensitive	Revenue INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Hire	LA102	31/05/2011	11109	895.31	Redacted Commercially Sensitive	Revenue INVESTEC ASSET FINANCE PLC	100403
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Trading Standards	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/05/2011	6931	657.00	Redacted Commercially Sensitive	Revenue ITSA LIMITED	101451
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	19/05/2011	7948	1,190.00	Redacted Commercially Sensitive	Revenue J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	31/05/2011	11232	62,092.00	Redacted Commercially Sensitive	Capital JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	31/05/2011	11232	62,092.00	Redacted Commercially Sensitive	Capital JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	31/05/2011	11227	62,092.00	Redacted Commercially Sensitive	Capital JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	31/05/2011	11226	62,092.00	Redacted Commercially Sensitive	Capital JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Community Pride	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6493	1,150.00	Redacted Commercially Sensitive	Revenue K9 (EURO) LTD	102250
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Community Pride	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6501	1,923.00	Redacted Commercially Sensitive	Revenue K9 (EURO) LTD	102250
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Trading Standards	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/05/2011	5295	8,789.00	Redacted Commercially Sensitive	Revenue K9 (EURO) LTD	102250
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	17/05/2011	6455	1,083.00	Redacted Commercially Sensitive	Revenue KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services</										

North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10345	Redacted Commercially Sensitive	Revenue	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Communications And Computing	Computer Consumables	LF109	17/05/2011	6975	538.94	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/05/2011	9135	689.49	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	09/05/2011	4753	839.14	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/05/2011	7095	4,250.00	Revenue	MAYRISE LIMITED	101670
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	10947	2,700.00	Revenue	MGB	101544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	10916	6,600.00	Revenue	MGB	101544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	13/05/2011	6481	Redacted Commercially Sensitive	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	13/05/2011	6482	Redacted Commercially Sensitive	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6482	Redacted Commercially Sensitive	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6481	Redacted Commercially Sensitive	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Communities Business Supp	Communications And Computing	Postage	LF111	19/05/2011	8197	580.98	Revenue	NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	16/05/2011	6919	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	23/05/2011	9980	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	16/05/2011	6919	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	23/05/2011	9980	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	16/05/2011	6919	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	23/05/2011	9980	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	16/05/2011	6919	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	23/05/2011	9980	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7791	Redacted Commercially Sensitive	Revenue	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Countryside Management	Rates	Rates	GD101	16/05/2011	6441	1,327.09	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	18/05/2011	7006	Redacted Commercially Sensitive	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	18/05/2011	7008	Redacted Commercially Sensitive	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Drugs/Substance Misuse	Other Agencies	Grants Pd Over To Third Party	PJ138	16/05/2011	6935	Redacted Commercially Sensitive	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7779	Redacted Commercially Sensitive	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	12/05/2011	5985	Redacted Commercially Sensitive	Revenue	NORTH EAST LINCNS CARELINK	100908
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Museums & N F Heritage Centre	Direct Employee Expenses	Pay	EA101	16/05/2011	6889	2,500.00	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/05/2011	4838	815.50	Revenue	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6468	833.00	Revenue	NUMEATON SIGNS LTD	103655
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	26/05/2011	10420	2,844.73	Revenue	OCLC (UK) LTD	103256
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9500	-60.50	Revenue	OCLC EUROPE	100875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Grants And Subscriptions	Subscriptions	LI101	20/05/2011	9019	1,650.00	Revenue	OCLC EUROPE	100875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7794	Redacted Commercially Sensitive	Revenue	OPEN DOOR (HEALTH) LTD	103888
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	13/05/2011	6471	989.24	Revenue	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/05/2011	8267	525.00	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/05/2011	10878	537.06	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/05/2011	9026	595.25	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/05/2011	9677	618.60	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleansing	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/05/2011	4188	2,000.00	Revenue	PINECROFT LIMITED	103426
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Library Service	Private Contractors	Third Party Prov - Private	PH101	17/05/2011	6806	510.00	Revenue	PLESCON SECURITY PRODUCTS	103734
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7768	Redacted Commercially Sensitive	Revenue	PRIME LIFE LTD	100306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6476	-240.00	Revenue	PROMANEX LTD	102087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6476	2,040.00	Revenue	PROMANEX LTD	102087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Street Cleansing	Communications And Computing	Telephones	LF112	23/05/2011	9448	600.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	23/05/2011	9448	705.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/05/2011	6865	2,977.00	Revenue	RAPID RACKING LIMITED	103825
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Performers	PJ101	05/05/2011	4006	500.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Performers	PJ101	31/05/2011	11154	1,060.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Support Services	Direct Employee Expenses	Pay	EA101	05/05/2011	3182	58,114.66	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Assistant Chief Executive	Community Pride	Private Contractors	Third Party Prov - Private	PH101	09/05/2011	4791	960.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/05/2011	8990	505.60	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/05/2011	8950	768.10	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Community & Support Services	Tourist Information Centre	Communications And Computing	Postage	LF111	31/05/2011	11135	650.00	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10340	Redacted Commercially Sensitive	Revenue	SALVATION ARMY	100309









North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Generation	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	31/05/2011	11048	-347.20	Revenue E J PARMENTER	100924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Dsa Work	Dsa Work	Cap Invest Prov-Build Enrh Wnk	Cap Invest Prov-Build Enrh Wnk	Y102E	11/05/2011	5632	15,548.57	Capital E S RUDKIN LTD	100632	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6125	760.00	Revenue EAST MASH COMMUNITY TRUST	100338
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6091	-685.30	Revenue EAST MASH COMMUNITY TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6130	5,510.00	Revenue EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6091	6,270.00	Revenue EAST RIDING OF YORKSHIRE	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	East Marsh Renewal	East Marsh Renewal	Cap Veh Pht Epc-Purchase	Cap Veh Pht Epc-Purchase	YB102	10/05/2011	18	2,062.08	Capital EDEN BROWN LTD	101356	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Leigh	Leigh	Cap Land/Build-Build Enrh Wnk	Cap Land/Build-Build Enrh Wnk	Y101E	05/05/2011	3095	122,702.40	Capital E-FACTOR ENTERPRISES (NEU) LTD	102010	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3168	-112.26	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3168	-138.59	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10247	-1.49	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10247	756.26	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10247	1,668.73	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10249	2,119.78	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10247	4,527.83	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3165	2,736.91	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3165	5,066.50	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3165	5,073.51	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3170	7,417.49	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3170	12,991.19	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3165	8,297.17	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10248	13,731.96	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3170	13,833.07	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3170	15,101.92	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10249	15,392.40	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3165	28,165.21	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10248	31,303.14	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	24/05/2011	10249	34,872.22	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3170	117,484.99	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3170	12,432.19	Revenue E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Drainage & Coastal Defence	Miscellaneous Expenses	LL124	31/05/2011	11079	35,491.51	Revenue ENVIRONMENT AGENCY	101786	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Energy Costs	Gas	11/05/2011	5767	1,012.16	Revenue E-N (GAS)	101983	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Transport Policy	Concessionary Fares	PH104	11/05/2011	10641	1,986.15	Revenue ESP SYSTEM LTD	100692	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Transport Policy	Concessionary Fares	PH104	31/05/2011	10642	5,575.00	Revenue ESP SYSTEM LTD	100692	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rep Alterations Maint Building	GA102	12/05/2011	5730	576.00	Revenue EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Property Planned Repairs	Property Planned Repairs	Cap Land/Build-Build Enrh Wnk	Cap Land/Build-Build Enrh Wnk	Y102E	13/05/2011	6177	2,471.81	Capital EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Transport Policy	PH104	11/05/2011	10641	1,603.78	Revenue FARMER CONCRETE	100408	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Integrated Transport	Cap Infrastr-Purchase	Y101C	10/05/2011	4517	4,414.64	Capital FIRST/KEOLIS TRANSPENNINE LTD	100572	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Direct Employee Expenses	Pay	EA101	09/05/2011	4820	5,872.00	Revenue FORESIGHT NORTH EAST LINCOLNSHIRE	102869
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6127	2,470.00	Revenue FORESIGHT PROJECT LTD	101441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6127	2,850.00	Revenue FORESIGHT PROJECT LTD	101441
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Transport Policy	Traffic Management	GA113	10/05/2011	4689	1,634.60	Revenue FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3165	1,630.00	Revenue GIBSON & FAULDING LIMITED	103644
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Grounds Maintenance Costs	GJ101	12/05/2011	6186	548.00	Revenue GIBSON & FAULDING LIMITED	103644	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Grounds Maintenance Costs	GJ101	12/05/2011	6186	650.00	Revenue GIBSON & FAULDING LIMITED	103644	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Grounds Maintenance Costs	GJ101	20/05/2011	6185	1,038.00	Revenue GIBSON & FAULDING LIMITED	103644	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	GA102	12/05/2011	6210	1,138.00	Revenue GLEN BUILDING LIMITED	103644	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	GA102	18/05/2011	7753	855.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	GA102	11/05/2011	5732	880.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Buildings - Repairs And Maint	GA102	20/05/2011	5770	890.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Buildings - Repairs And Maint	GA102	12/05/2011	5740	1,025.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Buildings - Repairs And Maint	GA102	11/05/2011	5732	1,056.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Buildings - Repairs And Maint	GA102	18/05/2011	7752	1,150.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Buildings - Repairs And Maint	GA102	11/05/2011	5732	1,550.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Buildings - Repairs And Maint	GA102	12/05/2011	5770	1,760.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Buildings - Repairs And Maint	GA102	11/05/2011	5732	4,700.00	Revenue GLEN WILSON LTD	103600	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Concessionary Fares	PH104	09/05/2011	4666	1,098.16	Revenue GRAYSCROFT BUS SERVICES LIMITED	101786	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Transport Policy	Concessionary Fares	PH104	09/05/2011	4666	1,218.10	Revenue GRAYSCROFT BUS SERVICES LIMITED	101786	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6116	3,420.00	Revenue GREATER GRIMSBY LEARNING LTD	102606
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6097	3,800.00	Revenue GREATER GRIMSBY LEARNING LTD	102606
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6097	35,000.00	Revenue GREATER GRIMSBY LEARNING LTD	102606
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Transport Policy	Miscellaneous Expenses	PH104	13/05/2011	6534	12,987.80	Revenue GY CLPS & DISTRICT DATA RIDE	100980	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6096	950.00	Revenue GYCLIES & DISTRICT CITIZENS	101013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Buildings - Repairs And Maint	GA102	24/05/2011	3447	2,468.00	Revenue HATHS HEATING LTD	101342	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Buildings - Repairs And Maint	GA102	05/05/2011	3447	3,231.00	Revenue HATHS HEATING LTD	101342	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3484	2,426.00	Capital HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3486	4,256.00	Capital HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3485	2,426.00	Capital HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	10643	4,713.00	Capital HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	VC125	31/05/2011	10643	-377.04	Revenue HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	VC125	05/05/2011	3486	1,082.00	Revenue HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	VC125	05/05/2011	3486	-340.48	Revenue HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	VC125	05/05/2011	3486	-198.56	Revenue HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Highways Dto	Direct Transport Costs	JA103	23/05/2011	9928	13,682.00	Revenue HARVEST ENERGY LTD	102544	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Highways Dto	Hired Transport - Employees	JA103	19/05/2011	9827	14,712.00	Revenue HARVEST ENERGY LTD	102544	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Highways Dto	Direct Transport Costs	JA103	19/05/2011	8575	17,085.00	Revenue HARVEST ENERGY LTD	102544	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http</a>											

North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Street Lighting	Private Contractors	Third Party Prov - Private	PH111	31/05/2011	11065	3,900.04	Revenue J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Lighting - Maintenance	GH11	05/05/2011	3217	6,809.48	Revenue J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GH102	31/05/2011	11065	8,108.31	Revenue J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Street Lighting	Street Lighting - Maintenance	GH111	11/05/2011	1215.01	Revenue J MCCANN & CO LTD	100941	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	YAC12	05/05/2011	3217	700.01	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Y1012	31/05/2011	11065	947.61	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Y1012	05/05/2011	3217	1,259.01	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Y1012	11/05/2011	11065	2,456.37	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Y1012	05/05/2011	3217	3,304.97	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Y1012	05/05/2011	3217	6,393.55	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Y1012	11/05/2011	11065	8,077.71	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Y1012	31/05/2011	11065	15,244.65	Capital J MCCANN & CO LTD	100941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	31/05/2011	11222	5,000.00	Capital JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YH103	24/05/2011	9901	1,000.00	Capital JMB CONSULTANTS LTD	100598
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	6117	2,280.25	Revenue JOBS 4 ALL	102458
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6114	3,263.00	Revenue JOBS 4 ALL	102458
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	23/05/2011	19845	9,250.00	Revenue JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Tp Accommodation Moves	Tp Accommodation Moves	Tp Accommodation Moves	Cap Land-Build-Build Enh Wk	Cap Land-Build-Build Enh Wk	YH102	13/05/2011	6645	15,873.21	Capital KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6645	54,022.85	Capital KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6115	1,710.00	Revenue KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6118	2,280.00	Revenue LIA	102664
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Housing Assistance	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	23/05/2011	609454	3,244.50	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	09/05/2011	8580	3,760.00	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	18/05/2011	8581	3,885.00	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	23/05/2011	9819	4,765.00	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	20/05/2011	9144	-403.24	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	23/05/2011	9819	-403.24	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	18/05/2011	8581	-310.80	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	18/05/2011	8580	-300.20	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Private Sector Housing	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	05/05/2011	1179	-247.80	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rents	Rent	GC101	05/05/2011	3326	787.50	Revenue LOCKHILL LTD	102548
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rents	Rent	GC101	05/05/2011	3076	825.00	Revenue LOCKHILL LTD	102548
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rents	Rent	GC101	31/05/2011	10911	Redacted	Revenue LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	05/05/2011	3183	7,095.00	Capital LSH CLINT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	05/05/2011	3183	12,875.00	Capital LSH CLINT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Dda Work	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YH102	31/05/2011	10608	3,028.93	Revenue MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GH102	06/05/2011	4440	56,130.00	Revenue MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC101	23/05/2011	9880	11,112.40	Revenue MARCUS KING & CO	101446
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	23/05/2011	9880	11,304.75	Revenue MARCUS KING & CO	101446
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infra-Prof Fees	Cap Infra-Prof Fees	Y1013	31/05/2011	10655	2,775.81	Capital MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	31/05/2011	11050	2,468.00	Capital MD BUILDING	103978
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	11/05/2011	11050	4,680.00	Capital MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	11/05/2011	2181	-138.96	Revenue MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	10/05/2011	11058	1,249.96	Capital MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	09/05/2011	4662	3,973.30	Capital MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1011	28/05/2011	2818	5,108.00	Capital MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	10/05/2011	2878	-1,041.63	Revenue MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Tp Accommodation Moves	Tp Accommodation Moves	Tp Accommodation Moves	Cap Land-Build-Build Enh Wk	Cap Land-Build-Build Enh Wk	YH102	13/05/2011	6655	2,681.40	Revenue MICHAEL CLEANSING SERVICES LIMITED	103730
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	6119	2,745.00	Capital NACRO DRAINAGE LIMITED	100680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Regeneration Of Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6107	3,610.00	Revenue NEL CTP	102629
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Urban Regeneration	Consultancy	Consultancy	PL101	05/05/2011	3214	3,701.56	Revenue NETWORK RAIL	103294
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Highways Structures	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	3983	15,086.00	Revenue NETWORK RAIL	103294
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9876	25,756.40	Revenue NETWORK RAIL	103407
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9872	606.20	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9876	637.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9839	1,104.15	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9846	1,688.70	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9843	1,718.56	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	23/05/2011	9835	1,732.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	23/05/2011	9835	2,340.70	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9833	2,341.40	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9847	3,447.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	23/05/2011	9844	3,887.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	23/05/2011	9830	5,737.25	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9842	5,984.88	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9846	6,062.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9856	6,170.25	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9841	6,386.75	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	23/05/2011	9854	6,715.50	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	23/05/2011	9834	11,582.75	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9847	12,448.75	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9853	18,402.50	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9848	20,091.88	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9888	54,950.62	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/W0FC">http://statistics.data.gov.uk/id/local-authority/W0FC</a>	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rates	Rates	GD101	31/05				

North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/05/2011	5636		512.50	Capital OXLEY SHUTTERS LIMITED	100931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Toliet Refurbishment	Toliet Refurbishment	Toliet Refurbishment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/05/2011	6465		506.00	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Toliet Refurbishment	Toliet Refurbishment	Toliet Refurbishment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/05/2011	6466		864.53	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Toliet Refurbishment	Toliet Refurbishment	Toliet Refurbishment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/05/2011	6464		1,967.17	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Toliet Refurbishment	Toliet Refurbishment	Toliet Refurbishment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/05/2011	10714		4,868.58	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Toliet Refurbishment	Toliet Refurbishment	Toliet Refurbishment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/05/2011	11039		5,477.55	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/05/2011	9958		17,090.74	Capital P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	05/05/2011	3899		8,378.68	Capital PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Regeneration	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/05/2011	7607		7,960.00	Capital P G PROMANEX LTD	102087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Regeneration	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	8230		34,851.05	Revenue PROMANEX LTD	102087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Regeneration	Valuation & Consultancy	Photocopier - Acquisition	LD101	11/05/2011	5711		568.50	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Regeneration	Valuation & Consultancy	Communications And Computing	LF111	31/05/2011	10920		644.10	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Regeneration	Valuation & Consultancy	Communications And Computing	LF111	12/05/2011	5774		1,000.00	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Regeneration	Valuation & Consultancy	Communications And Computing	LF111	31/05/2011	10991		1,055.94	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Regeneration	Valuation & Consultancy	Communications And Computing	LF111	31/05/2011	10931		1,139.79	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	26/05/2011	10708		4,740.00	Capital Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3487		1,550.00	Capital Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	05/05/2011	3487		-124.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Consultancy	Consultancy	PL101	17/05/2011	6852		615.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3494		5,500.00	Capital I M D BUILDING	103556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3438		4,382.00	Capital M K STAPLES	100743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	11052		9,542.50	Capital M K STAPLES	100743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	05/05/2011	3438		-350.50	Revenue M K STAPLES	100743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	7015		1,050.00	Capital MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3507		4,560.00	Capital MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	11049		4,997.50	Capital MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	16/05/2011	7015		-84.00	Revenue MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Contributions To Provisions	Bad Debt Provision	LK104	19/05/2011	8303		500.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Urban Renaissance	Miscellaneous Expenses	Legal Fees - General	LL103	19/05/2011	8327		800.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Urban Renaissance	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2011	664		1,700.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Development Services	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	06/05/2011	5787		670.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Contributions To Provisions	Bad Debt Provision	LK104	05/05/2011	4345		500.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	6844		640.00	Capital STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	6837		640.00	Capital STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/05/2011	8325		830.00	Capital STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	6841		640.00	Capital STEVE BENNETT ARCHITECTURAL DESIGN SERVICE	103819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	26/05/2011	10490		17,125.00	Revenue ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	10/05/2011	4875		553.50	Revenue ROS INTERNATIONAL LTD	100959
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	10/05/2011	4886.28		688.28	Revenue ROS INTERNATIONAL LTD	100959
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	23/05/2011	9048		738.00	Revenue ROS INTERNATIONAL LTD	104006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	20/05/2011	9047		750.86	Revenue ROS INTERNATIONAL LTD	104006
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	05/05/2011	3558		809.75	Revenue ROS INTERNATIONAL LTD	100959
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	East Marsh Renewal	Valuation & Consultancy	Cap Alterations And Computing	LF111	12/05/2011	6128		500.00	Capital SALLY CZABANUK CONSULTANCY SERVICES	105511
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/05/2011	5699		37,547.32	Capital S VAOSE BUILDERS LTD	103594
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Cap Infrastr-Prof Fees	YC103	10/05/2011	4652		4,260.00	Capital S Y P T E	103467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6103		2,660.00	Revenue S2S RECRUIT AND DEVELOP LTD	103633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Highway Infrastructure Imp	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/05/2011	9242		12,328.12	Capital SANGWIN	104041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/05/2011	9242		3,407.23	Capital SANGWIN	104041
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	6128		760.00	Revenue SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	4339		19,818.00	Revenue SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6120		3,040.00	Revenue SERVICES2SPORT LIMITED	102051
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6135		2,470.00	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	09/05/2011	4832		5,000.00	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Housing Assistance	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/05/2011	4431		5,030.96	Capital SIGNPOST SOLUTIONS LTD	103474
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Bradley Playing Fields	Bradley Playing Fields	Bradley Playing Fields	Cap A/C-Build Enh Wrk	Cap A/C-Build Enh Wrk	YF102	05/05/2011	3478		7,888.58	Capital SOLARWALL LTD	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Highway Infrastructure Imp	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	3218		37,191.57	Capital SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Road Path Drain - Maintenance	GA116	05/05/2011	3218		88,686.73	Revenue SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6123		3,330.00	Revenue ST HUGHS COMMUNITY CENTRE	103637
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6122		1,520.00	Revenue ST MARY & ST JAMES GRT GY PAROCHIAL CHURCH	103636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6129		2,850.00	Revenue ST MARY & ST JAMES GRT GY PAROCHIAL CHURCH	103636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Buildings - Repairs And Maint	GA102	13/05/2011	6172		622.50	Revenue STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Peakes Lane Changing Rooms	Peakes Lane Changing Rooms	Peakes Lane Changing Rooms	Cap A/C-Build Enh Wrk	Cap A/C-Build Enh Wrk	YF102	11/05/2011	5727		71,574.23	Capital THE GELDER GROUP	103601
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3514		3,569.50	Capital TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	05/05/2011	3514		-285.46	Capital TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Transport Policy	Consultancy	Consultancy	PL101	11/05/2011	6112		13,650.14	Revenue TRANSLING LIMITED	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	13/05/2011	6169		17,909.00	Revenue TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Repairs And Maintenance	Repairs And Maintenance	GA101	12/05/2011	6043		27,500.00	Revenue TRUSTEE OF KINGSTON CASE COMPANY LTD	101584
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Repairs And Maintenance	Repairs And Maintenance	GA101	12/05/2011	6159		6,371.00	Revenue TRUBUILD BUILDING CONT LTD	101396
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6102		950.00	Revenue VANEL	101306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/05/2011	5695		551.36	Revenue VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council													



North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Highways Diso	Direct Transport Costs	Hired Transport - Employees	JA101	23/05/2011	9936	1,705.50	Revenue WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	31/05/2011	11126	2,500.00	Revenue WELLWAY PROPERTIES LTD	101501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6110	950.00	Revenue WEST MARSH COMMUNITY CENTRE	103635
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Retained Function	Recharges	Law	TB112	16/05/2011	6863	6,037.50	Revenue WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/05/2011	6201	2,620.00	Revenue WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6105	Commercially Sensitive	Revenue WOMENS AID	100326
										Reducted		
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6114	Commercially Sensitive	Revenue WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	26/05/2011	10727	759.23	Revenue WRIGHT CIVIL ENGINEERING LTD	100624
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	20/05/2011	8953	-101.38	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	05/05/2011	3185	546.87	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	12/05/2011	5768	614.99	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	05/05/2011	3037	780.00	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	05/05/2011	3038	780.00	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	05/05/2011	3186	1,909.42	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	05/05/2011	3187	2,060.94	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	05/05/2011	3036	5,625.00	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	20/05/2011	8955	18,465.20	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	20/05/2011	8957	29,100.00	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	20/05/2011	8954	31,288.50	Revenue WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Architectural Consultancy	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	26/05/2011	10584	645.00	Revenue XEROX FINANCE	100572
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3332	619.14	Revenue YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Operational Management	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3328	719.00	Revenue YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/05/2011	3330	1,909.86	Revenue YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	4015	666.64	Capital YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	3956	2,115.27	Capital YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	In Scope Managed / Income	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9644	9,500.00	Revenue ZENITH SURVEY EQUIPMENT LTD	104079
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	09/05/2011	4650	865.96	Revenue LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	PJ142	09/05/2011	4824	1,800.00	Revenue LOGOTECH SYSTEMS	102773
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Cultural Fleming Claim	Consultancy	Consultancy	PL101	11/05/2011	5611	62,484.00	Revenue PRICEWATERHOUSE COOPERS	100895
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Leisure Fleming Claim	Consultancy	Consultancy	PL101	11/05/2011	5610	169,626.00	Revenue PRICEWATERHOUSE COOPERS	100895
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	PJ141	09/05/2011	4841	3,000.00	Revenue TULLETT PREBON (EUROPE) LTD	103517