

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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Democratic Services	Rents	Rent	GC101	23/05/2011	9884		Commercially Sensitive	Revenue ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9238	1,161.762	Revenue	AURORA GRAPHICS AND DISPLAYS LIMITED	101782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	25/05/2011	10329	4,272.32	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Car Allowances	Essential User Car Allowance	JF103	18/05/2011	7872	533.91	Revenue	BUSINESS PARTNER	103902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF106	06/05/2011	4347	4,500.00	Revenue	CANVAS SYSTEMS	103440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Deputy Director Of Finance	Indirect Employee Expenses	Staff Training	EB22	05/05/2011	3272	1,640.00	Revenue	CIPFA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Audit	Grants And Subscriptions	Subscriptions	LI101	23/05/2011	9940	2,840.00	Revenue	CIPFA	100518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Frontier Ms Exchange	Frontier Ms Exchange	Cap Veh Pft Exp-Purchase	Cap Veh Pft Exp-Purchase	YB101	05/05/2011	2106	29,688.00	Revenue	CAPITAL DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Frontier Ms Exchange	Frontier Ms Exchange	Cap Veh Pft Exp-Purchase	Cap Veh Pft Exp-Purchase	YB101	25/05/2011	4672	74,220.00	Revenue	CAPITAL DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	05/05/2011	3188	991.88	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	23/05/2011	9397	9,030.71	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees - Courts Costs	LA101	23/05/2011	9648	1,900.00	Revenue	HELVETT-PACKARD LIMITED	102024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2011	10679	-0.64	Revenue	PETTY CASH	103152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/05/2011	10748	6,830.00	Revenue	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Residents Parking	Legal Services	Equip / Furniture / Materials	Equip / Furniture / Materials	LA101	31/05/2011	11065	3,420.91	Revenue	INSURAN & CO LTD	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Equip / Furniture / Materials	Books	LA121	16/05/2011	6499	-4,117.00	Revenue	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Equip / Furniture / Materials	Books	LA121	17/05/2011	6463	5,219.00	Revenue	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Grants And Subscriptions	Subscriptions	LI101	23/05/2011	9851	19,803.60	Revenue	LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Computer S/Ware - Licences	LF111	11/05/2011	7591	3,985.50	Revenue	MORGAN & I LTD	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Consultancy	Consultancy	PL101	16/05/2011	6845	56,484.05	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/05/2011	3895		Commercially Sensitive	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	06/05/2011	4328	3,861.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2011	9718	5,347.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	05/05/2011	4055	6,541.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	09/05/2011	4654	4,350.00	Revenue	NVA MONITOR LTD	103458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	16/05/2011	6988	781.00	Revenue	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	23/05/2011	9400	3,570.00	Revenue	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	09/05/2011	4649	4,447.00	Revenue	ORACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF102	09/05/2011	4719	45,447.11	Revenue	ORACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	16/05/2011	6579	1,824.00	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/05/2011	11121	2,630.05	Revenue	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	23/05/2011	9697	595.90	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/05/2011	4829	1,184.00	Revenue		

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	10/05/2011	4814	10,577.82	Revenue VIGLEN LIMITED	100883	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/05/2011	4498	2,423.04	Revenue VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/05/2011	4498	2,423.04	Revenue VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	10/05/2011	4499	6,459.96	Revenue VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF112	17/05/2011	6465	12,837.45	Revenue VODAFONE LIMITED	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	18/05/2011	7894	970.00	Revenue WILKIN CHAPMAN SOLICITORS	100948	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Print Stationery / Gen Of Exp	Photocopy - Running Costs	LD102	31/05/2011	11037	3,004.83	Revenue XEROX FINANCE	100572	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	20/05/2011	9198	1,058.00	Revenue YODFONE COMMISSION	100510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	05/05/2011	3434	5,000.00	Revenue AUDIT COMMISSION	100510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	05/05/2011	3435	24,553.00	Revenue AUDIT COMMISSION	100510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exce & Support	Print Stationery / Gen Of Exp	Printing And Stationery	LD103	10/05/2011	5085	848.49	Revenue LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exce & Support	Contributions To Provisions	Contributions - Third Sector	LB101	19/05/2011	8401	780.00	Revenue ROGER HALL (ELECTRICAL) LTD	102590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exce & Support	Contributions To Provisions	Contributions - Third Sector	LB102	26/05/2011	10721	500.00	Revenue SCARTHOU NURSERY SCHOOL	101451	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Other Agencies	Personal Allowance	PJ122	11/05/2011	5614	796.30	Revenue 16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Other Agencies	Further Ed Emp & Training	PJ130	11/05/2011	5614	1,680.95	Revenue 16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Catering	Provisions	LB101	13/05/2011	8456	715.55	Revenue PETTY CASH	100706	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/05/2011	9202	2,638.53	Revenue 7KS CORPORATE & FINANCE	101986	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	20/05/2011	9198	2,638.53	Revenue 7KS CORPORATE & FINANCE	101986	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	20/05/2011	9198	4,308.63	Revenue 7KS CORPORATE & FINANCE	101986	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	23/05/2011	9202	5,277.06	Revenue 7KS CORPORATE & FINANCE	101986	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6020	10,554.12	Revenue 7KS CORPORATE & FINANCE	101986	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	3976	806.00	Revenue A&E CONSULT LTD	101656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Services To Youth	Catering	Third Party Prov - Private	PH101	11/05/2011	5680	4,264.00	Revenue A&E CONSULT LTD	101656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Services To Youth	Catering	Provisions	LB101	31/05/2011	11420	-101.15	Revenue PETTY CASH	103073	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	19/05/2011	7474	503.75	Revenue ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	19/05/2011	7475	525.00	Revenue ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	18/05/2011	7475	525.00	Revenue ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	18/05/2011	7480	680.88	Revenue ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	19/05/2011	7477	665.00	Revenue ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	School Access Govm Stdt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2011	10952	Redacted	Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	School Access Govm Stdt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/05/2011	7886	Redacted	Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	School Access Govm Stdt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2011	7870	Redacted	Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	School Access Govm Stdt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/05/2011	7871	Redacted	Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	School Access Govm Stdt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2011	11269	Redacted	Commercially Sensitive	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/05/2011	3439	560.00	Revenue ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build/Build Enh Wrk	Cap Land/Build/Build Enh Wrk	YA102	23/05/2011	9964	4,970.75	Revenue ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Services To Youth	Recharges	Accommodation	TB116	09/05/2011	4899	Redacted	Commercially Sensitive	Revenue ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Consultancy	Consultancy - Curriculum	PL102	11/05/2011	5239	1,633.67	Revenue ATKINS LTD	101751	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	05/05/2011	3519	750.00	Revenue BAKER SMALL SOLICITORS	103364	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/05/2011	8014	25,537.33	Revenue BARNARDO SERVICES LTD	101050	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/05/2011	8013	28,531.43	Revenue BARNARDO SERVICES LTD	101050	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	18/05/2011	7457	960.00	Revenue BARNARDO SERVICES LTD	101050	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	Consultancy	PL101	12/05/2011	6019	39,579.50	Revenue BARNARDO SERVICES LTD	101052	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Other Agencies	Performers	PJ101	13/05/2011	6604	722.05	Revenue BRITISH AGENCIES FOR	100662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Other Agencies	Performers	PJ101	13/05/2011	6604	2,911.65	Revenue BRITISH AGENCIES FOR	100662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Grants And Subscriptions	Subscriptions	LL101	18/05/2011	7412	606.48	Revenue BRITISH AGENCIES FOR	100662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	18/05/2011	7385	699.00	Revenue BRITISH AGENCIES FOR	100662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Energy Costs	Gas	GB101	18/05/2011	7832	548.62	Revenue BRITISH GAS	101484	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Energy Costs	Gas	GB101	11/05/2011	5231	614.57	Revenue BRITISH GAS	101484	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Contributions To Provisions	Contributions - Other	LK103	18/05/2011	6807	543.20	Revenue BRITISH TELECOMMUNICATIONS PLC	101545	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Contributions To Provisions	Contributions - Other	LK103	26/05/2011	10647	543.20	Revenue BRITISH TELECOMMUNICATIONS PLC	101545	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	31/05/2011	10645	3,273.94	Revenue BT PAYMENT SERVICES LTD	103932	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	School Access Govm Stdt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6141	Redacted	Commercially Sensitive	Revenue CABBYS CARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Private Contractors	Third Party Prov - Private	PH101	10/05/2011	4889	13,760.00	Revenue CARITAS CARE LTD	103523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/05/2011	5716	1,202.50	Revenue CHALKUS INDUSTRIES LTD	103473	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Services To Youth	Catering	Provisions	LB101	26/05/2011	10702	-18.33	Revenue PETTY CASH	102638	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	13/05/2011	8255	2,296.00	Revenue CLEETHORPES CHILD CARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Services To Youth	Contributions To Provisions	Contributions - Other	LK103	31/05/2011	10891	1,843.00	Revenue CONNEXIONS HUMBER LTD	102656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Private Contractors	Third Party Prov - Private	PH101	09/05/2011	4788	3,172.67	Revenue COOLZCARE LTD	102270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Private Contractors	Third Party Prov - Private	PH101	09/05/2011	4788	3,172.67	Revenue COOLZCARE LTD	102270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Other Expenses General	Miscellaneous Expenses	LL119	19/05/2011	7911	560.00	Revenue COTTAGERS PLOT EQUESTRIAN CENTRE	101808	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Services To Youth	Public Transport	Public Transport - Employees	JD101	10/05/2011	5279	2,000.00	Revenue COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Policy Plan & Commissioning	Catering	Provisions	LB101	12/05/2011	5987	Redacted	Commercially Sensitive	Revenue CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Policy Plan & Commissioning	Catering	Provisions	LB101	12/05/2011	5986	Redacted	Commercially Sensitive	Revenue CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	12/05/2011	6002	630.00	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	12/05/2011	6000	630.00	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other</							

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Standards & Effectiveness	Government Grants	Grants - Standards Fund	PL101	18/05/2011	3,371.00	Revenue EDWARD HEAEGE PRIMARY SCHOOL	102469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Extended Services	Consistency	Consistency	PL101	05/05/2011	3,344	Revenue ENQUIRE LTD	102469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Commis & Integrated Serv	Strategic Management	Direct Employee Expenses	EA101	13/05/2011	6487	Revenue ESCRICK EDUCATION ASSOCIATES	102662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Health Care Provision	Contributions To Provisions	LK103	06/05/2011	4292	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Extended Services	Direct Employee Expenses	EA101	05/05/2011	282.66	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Extended Services	Direct Employee Expenses	EA101	20/05/2011	9162	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Extended Services	Direct Employee Expenses	EA101	23/05/2011	9704	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Extended Services	Direct Employee Expenses	EA101	06/05/2011	9823	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Extended Services	Direct Employee Expenses	EA101	20/05/2011	9163	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA101	23/05/2011	9678	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Health Care Provision	Direct Employee Expenses	EA105	19/05/2011	8509	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Health Care Provision	Direct Employee Expenses	EA105	19/05/2011	8413	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Health Care Provision	Direct Employee Expenses	EA105	10/05/2011	4880	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Health Care Provision	Contributions - Other	LK103	06/05/2011	4294	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA101	23/05/2011	9755	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA101	06/05/2011	4234	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA105	05/05/2011	3552	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA105	05/05/2011	3552	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA105	06/05/2011	4235	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA101	19/05/2011	8533	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Direct Employee Expenses	EA101	23/05/2011	9726	Revenue ESP LTD	101231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	GA102	17/05/2011	7357	Revenue EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	23/05/2011	9179	Revenue EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	23/05/2011	9943	Revenue EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	23/05/2011	9944	Revenue EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	GA101	20/05/2011	9093	Revenue EXPERT RADIODIAG SECURITY	101603	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Rep Alterations Maint Building	GA102	12/05/2011	663.32	Revenue EXPERT RADIODIAG SECURITY	101603	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Through Care And Lace	PJ125	13/05/2011	6621	Revenue FAIRFIELD PRIMARY OUT OF SCHOOL CLUB	101346	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Child Care Resources	PJ125	31/05/2011	10596	Revenue FETTY CASH	100789	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Child Care Resources	PJ125	31/05/2011	10596	Revenue FETTY CASH	100789	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Child Care Resources	PH101	17/05/2011	6817	Revenue FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Child Care Resources	PH101	31/05/2011	11033	Revenue FOSTER CARE ASSOCIATES LIMITED	101455	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Contributions To Provisions	LK103	05/05/2011	3489	Revenue FRIENDS OF FEDUP	103355	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Primary Capital Programme	Cap Auc-Build Enh Wk	YA102	19/05/2011	8931	Revenue GEO HOULTON & SONS LTD	102897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Extended Services	Contributions To Provisions	LK103	05/05/2011	3930	Revenue GLS SPORTS CONSULTANCY SERVICES	103045	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Learning	Standards & Effectiveness	PL101	18/05/2011	7807	Revenue GREEN PARK INTERIM & EXECUTIVE LTD	102534	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Learning	Standards & Effectiveness	PL101	31/05/2011	10939	Revenue GREEN PARK INTERIM & EXECUTIVE LTD	102534	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Print Stationery / Gen Off Exp	LD104	05/05/2011	3561	Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Print Stationery / Gen Off Exp	LD104	05/05/2011	3549	Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Child Care Resources	LD104	19/05/2011	8228	Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Child Care Resources	LD104	13/05/2011	6599	Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Health Care Provision	Contributions To Provisions	LK103	10/05/2011	5044	Revenue GRIMSBY CENTRAL HALL TRUST	100882	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	GA102	05/05/2011	3063	Revenue HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	05/05/2011	3040	Revenue HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	05/05/2011	3040	Revenue HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	23/05/2011	9941	Revenue HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	18/05/2011	7803	Revenue HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	23/05/2011	9961	Revenue HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Nds Cond + Modern All Schools	Cap Land/Build-Enh Wk	YA102	12/05/2011	6075	Revenue HAITHS HEATING LTD	101342				
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Learning	Standards & Effectiveness	YA102	19/05/2011	7928	Revenue HEALING SCIENCE ACADEMY LTD	102702	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Vulnerable Children	Through Care And Lace	LA101	10/05/2011	4888	Revenue HILL-ROM LTD	103521	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Devolved Formula Cap Grant	Devolved Formula Cap Grant	YA102	18/05/2011	8030	Revenue HOLLIS INDUSTRIAL SERVICES LTD	102897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Commis & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	PC101	05/05/2011	3645	Revenue HORTON EDUCATION AND CARE	103994	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Miscellaneous Expenses	Legal Fees - General	LL103	17/05/2011	7282	Revenue HOWELLS LLP	103485	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	5607	Redacted		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Government Grants	Grants - Standards Fund	YA102	19/05/2011	7922	Revenue HUMBERCARE	100311	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Young Childrens Services	Nursery Educ Fund - Standard	PJ139	16/05/2011	6661	Revenue HUMBERSTON MATHS & COMPUTING COLLEGE	103714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Capital & Assets	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/05/2011	7343	Revenue HUMBERSTON VILLAGE NURSERY	102006	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Nursery Provision Grants	Nursery Provision Grants	Cap Ass Held Sale/Prof Fees	Cap Ass Held Sale/Prof Fees	YG102	11/05/2011	3693.75	Revenue IT SERVICES (GRIMSBY) LTD	101060	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Services To Youth	Miscellaneous Expenses	Activities - Service Users	LL114	31/05/2011	10924	Revenue JELLYCAT MEDIA LTD	102588	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Nds Cond + Modern All Schools	Cap Land/Build-Enh Wk	Cap Land/Build-Enh Wk	YA102	31/05/2011	10937	Revenue JOHN JENNINGS ROOFING LIMITED	103290	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Consistency	Consistency - Curriculum	PL102	23/05/2011	9823	Revenue JOHN ATKINS CONSULTING LTD	104094	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Miscellaneous Expenses	Legal Fees - General	LL103	05/05/2011	3244	Revenue JOHN BARKERS SOLICITORS	100928	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/05/2011	4238	Revenue JOHN DASS	100528	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Havlock Academy	Cap Auc-Build Enh Wk	YA102	26/05/2011	10524	Revenue JOHN DASS	100528	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Communities & Partnerships	Havlock Academy	Cap Auc-Build Enh Wk	YA102	19/05/2011	8288	Revenue JOHN DASS	100528	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commis & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/05/2011	8250	Revenue KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/05/2011	4886	Revenue KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Consistency	Consistency	PL101	13/05/2011	6540	Revenue LEE BOLTON MONIER-WILLIAMS SOLICITORS	102257	
North East Lincolnshire Council	<											

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6066	Redacted Commercially Sensitive	Revenue MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6065	Redacted Commercially Sensitive	Revenue MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6064	Commercially Sensitive	Revenue MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Other Agencies	Educational Visits	PI152	18/05/2011	7492	Redacted	Revenue MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6088	Commercially Sensitive	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	6084	Redacted Commercially Sensitive	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Clothes Uniforms And Laundry	Uniforms	LC102	12/05/2011	6062	Redacted Commercially Sensitive	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	5669	Redacted Commercially Sensitive	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	School Access Govm Stndt Serv	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/05/2011	5669	Commercially Sensitive	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	PL101	06/05/2011	4240	12,635.00	Revenue NAVIGATE	101781	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	PL101	12/05/2011	6032	1,000.00	Revenue NEL COMMUNITIES TOGETHER	103632	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	Childrens Trust	Communications And Computing	Postage	LF111	05/05/2011	3096	1,482.33	Revenue NEOPOST LIMITED	103149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	Childrens Trust	Communications And Computing	Postage	LF101	16/05/2011	6498	-110.00	Revenue NEOPOST LTD	100822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	PL101	18/05/2011	7908	700.00	Revenue NEW WALTHAM PRIMARY SCHOOL	100922	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Government Grants	Grants - Standards Fund	YA102	18/05/2011	7926	2,250.00	Revenue NEW WALTHAM PRIMARY SCHOOL	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Land/Build-Build Ent Wrk	Cap Land/Build-Build Ent Wrk	YA102	12/05/2011	6077	7,775.00	Revenue CAPITAL NEWBY LEISURE LTD	101927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Surplus Place Removal	Surplus Place Removal	Cap Land/Build-Build Ent Wrk	Cap Land/Build-Build Ent Wrk	YA102	16/05/2011	6791	1,150.00	Revenue CAPITAL NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Rates	GD101	31/05/2011	11395	1,060.85	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7066	1,126.80	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	31/05/2011	10635	2,625.06	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7068	3,880.50	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Extended Services	Rates	GD101	17/05/2011	7071	4,156.80	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7067	4,871.25	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7069	5,737.25	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7075	5,845.50	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	23/05/2011	9485	7,577.50	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	26/05/2011	10636	10,911.86	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7070	8,768.25	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Extended Services	Rates	GD101	05/05/2011	9332	8,867.28	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7072	10,101.86	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Rates	GD101	17/05/2011	7074	10,550.94	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Capital & Assets	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/05/2011	11149	2,855.05	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care And Lace	Other Agencies	Housing Benefit	PI134	09/05/2011	4487	995.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Childcare Fieldwork	Rates	GD101	05/05/2011	3370	10,442.19	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Miscellaneous Expenses	Legal Fees - General	LL103	16/05/2011	6860	Redacted Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Private Contractors	Third Party Prov - Private	PH101	10/05/2011	5045	Redacted Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Finance Leasing	Leasing	LN101	09/05/2011	4225	Redacted Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	31/05/2011	11106	Redacted Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Private Contractors	Third Party Prov - Private	PH101	10/05/2011	5045	Redacted Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	31/05/2011	11104	Redacted Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	05/05/2011	3369	Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/05/2011	11396	Redacted Commercially Sensitive	Revenue NORTH EAST LINCOLNSHIRE SCHOOL	102882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/05/2011	6687	-1,050.85	Revenue NORTH EAST LINCOLNSHIRE SCHOOL	102882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/05/2011	6968	954.00	Revenue NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/05/2011	7959	5,164.25	Revenue NORTH LINCOLNSHIRE COUNCIL	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	PL101	31/05/2011	10588	1,335.00	Revenue NORTHERN EDUCATION	101745	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Consultancy	PL101	13/05/2011	6428	1,400.00	Revenue NORTHERN EDUCATION	101745	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Private Contractors	Consultancy	PL101	13/05/2011	6428	7,120.00	Revenue NORTHERN EDUCATION	101745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	3948	-27,091.00	Revenue NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	4372	-1,025.00	Revenue NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	4226	1,025.00	Revenue NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Private Contractors	Third Party Prov - Private	PH101	10/05/2011	5046	7,625.00	Revenue NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6248	28,243.00	Revenue NORTH LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	Child Care Performance & Ict	Communications And Computing	Computer S/Ware - Purchases	LF101	10/05/2011	4882	7,147.00	Revenue NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commiss & Integrated Serv	Services To Youth	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/05/2011	7562	-15.60	Revenue NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Health Care Provision	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/05/2011	7563	-63.60	Revenue NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Young Offending Team	Direct Transport Costs	Hired Transport - Employees	JA101	18/05/2011	7566	-93.60	Revenue NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	31/05/2011	10587	1,495.75	Revenue NOTTINGHAM CITY COUNCIL	104131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Miscellaneous Expenses	Other Expenses General	LL119	05/05/2011	3572	2,100.00	Revenue NOVA STUDIOS	103369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Energy Costs	Electricity	GB102	16/05/2011	6660	511.46	Revenue NSPCO	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Energy Costs	Electricity	GB102	26/05/2011	10503	538.17	Revenue NPOWER LIMITED	104144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Contributions To Provisions	Contributions - Other	LK103	05/05/2011	3488	1,364.49	Revenue NSPCO	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Young Childrens Services	Contributions To Provisions	Contributions - Other	LK103	05/05/2011	3526	2,656.11	Revenue NSPCO	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Standards & Effectiveness	Car Allowances	Travel - Employees	AF101	05/05/2011	2700	-40.81	Revenue NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Communities & Partnerships	Extended Services	Contributions To Provisions	Contributions - Other	LK103	05/05/2011	3927	2,000.00	Revenue OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Learning	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	18/05/2011	7268	684.00	Revenue OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Child Care Resources	Child Care Resources	Buildings - Repairs And Maint	GA102					

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Grants And Subscriptions	Subscriptions	LL101	23/05/2011	9478	4,904.50	Revenue BDS	101578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9511	1,500.00	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9400	505.31	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9227	528.71	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9469	547.03	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9234	682.95	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9220	691.26	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	20/05/2011	9233	705.79	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Office Equipment - Teaching	LA112	23/05/2011	9231	817.54	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/05/2011	9219	899.85	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/05/2011	7495	1,491.00	Revenue BORDER BARRIER SYSTEMS LTD	103899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Energy Costs	Gas	GB101	12/05/2011	6192	2,132.25	Revenue BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Energy Costs	Gas	GB101	12/05/2011	6192	2,132.25	Revenue BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Communications And Computing	Telephones	LF112	26/05/2011	10422	1,968.79	Revenue BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	10998	900.00	Revenue BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Communications And Computing	Telephones	LF112	26/05/2011	10422	1,968.79	Revenue BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	10998	900.00	Revenue BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/05/2011	8465	4,300.00	Revenue BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Customer Services	Communications And Computing	Computer S/Ware - Purchases	FA101	20/05/2011	9229	3,630.46	Revenue CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	10/05/2011	5278	1,261.74	Revenue CARLSBERG UK LTD	103555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	10/05/2011	4660	9,610.00	Revenue CENGAGE LEARNING SERVICES	102028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/05/2011	3972	6,580.51	Revenue CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2011	1711	3,181.00	Revenue CLOCKING SYSTEMS	103104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2011	8265	1,560.00	Revenue CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/05/2011	4000	683.00	Revenue DEAN WILLET & SONS	101882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/05/2011	9496	-468.53	Revenue DENNIS EAGLE LTD	106027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	09/05/2011	4474	800.00	Revenue EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Miscellaneous Expenses	Licences	LL116	18/05/2011	7486	10,320.00	Revenue ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/05/2011	9059	7,812.00	Revenue F ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/05/2011	9754	850.00	Revenue FLET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	7946	2,000.00	Revenue FOCUS 7 LTD	101046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Performers	PJ101	31/05/2011	11131	1,290.00	Revenue FOOLS PARADISE LTD	101493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Indirect Employee Expenses	Staff Training	EB122	17/05/2011	6442	9,900.00	Revenue FRT LTD	102358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	17/05/2011	6442	1,800.00	Revenue FRT LTD	102358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Customer Services	Private Contractors	External Security Services	PH103	09/05/2011	4659	469.56	Revenue G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Customer Services	Private Contractors	External Security Services	PH103	09/05/2011	4792	3,416.24	Revenue G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6445	1,285.30	Revenue GRIMSBY OPERATIONS LTD	601116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/05/2011	10471	727.40	Revenue H & L GARAGES LTD	100612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/05/2011	9501	-132.01	Revenue HARTWELL FORD GRIMSBY	100613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/05/2011	6530	2,441.00	Revenue HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/05/2011	6596	2,860.00	Revenue HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/05/2011	9439	-12.64	Revenue HULLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11075	6,658.20	Revenue HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11076	6,998.40	Revenue HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Cohesion	Contributions To Provisions	Contributions - Other	LK103	16/05/2011	7026	3,750.00	Revenue HUMBERSIDE FIRE & RESCUE SERVICE	100667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Other	LK102	10/05/2011	5448	16,300.00	Revenue IMMINGHAM MUSEUM	101101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Contract Payments	PH105	06/05/2011	4073	30,000.00	Revenue IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9494	-991.84	Revenue INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9441	1,144.43	Revenue INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9440	3,095.22	Revenue INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Hire	LA102	31/05/2011	11109	895.31	Revenue INVECTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/05/2011	6931	657.00	Revenue ITSA LIMITED	101451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Compters & Crematotium	Grounds Maintenance Costs	Grounds Maintenance	GL101	19/05/2011	7948	1,191.00	Revenue J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh P/Ship	Cap Veh P/Ship	YB101	31/05/2011	11232	62,092.00	Revenue JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh P/Ship	Cap Veh P/Ship	YB101	31/05/2011	11230	62,092.00	Revenue JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh P/Ship	Cap Veh P/Ship	YB101	31/05/2011	11227	62,092.00	Revenue JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh P/Ship	Cap Veh P/Ship	YB101	31/05/2011	11226	62,092.00	Revenue JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6493	1,150.00	Revenue K9 (EURO) LTD	102250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC											

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/05/2011	7095	4,250.00	Revenue	MAYRISSE LIMITED	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	10916	6,500.00	Revenue	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	16/05/2011	6919	Redacted Commercially Sensitive	Revenue	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	23/05/2011	9980	Redacted Commercially Sensitive	Revenue	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	16/05/2011	6919	Redacted Commercially Sensitive	Revenue	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	23/05/2011	9980	Redacted Commercially Sensitive	Revenue	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	16/05/2011	6919	Redacted Commercially Sensitive	Revenue	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	23/05/2011	9980	Redacted Commercially Sensitive	Revenue	NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7781	Redacted Commercially Sensitive	Revenue	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Other Agencies	Rates	GD101	16/05/2011	6441	1,327.09	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6468	933.00	Revenue	NUMEATON SIGNS LTD	103655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	18/05/2011	7784	Redacted Commercially Sensitive	Revenue	OPEN DOOR (HEALTH) LTD	103888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	13/05/2011	6471	985.24	Revenue	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/05/2011	9626	595.25	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/05/2011	9677	616.60	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Private Contractors	Third Party Prov - Private	PH101	17/05/2011	8806	510.00	Revenue	PLESCON SECURITY PRODUCTS	103734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6476	2,940.00	Revenue	PROMANEX LTD	102087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	23/05/2011	9448	705.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/05/2011	8990	768.10	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10346	Redacted	Commercially Sensitive	Revenue SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6221	-480.00	Redacted	Revenue SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6221	3,655.32	Redacted	Revenue SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Neighbourhood Services	Private Contractors	Equip / Furniture / Materials	LA116	09/05/2011	4843	2,859.16	Redacted	Revenue SEAFAY MANAGEMENT CONSULTANTS LTD	103256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/05/2011	886	-59.00	Redacted	Revenue SIDHILL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/05/2011	882	-59.00	Redacted	Revenue SIDHILL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Services	Private Contractors	Equip / Furniture / Materials	PH101	09/05/2011	4834	3,658.00	Redacted	Revenue SEAFAY MANAGEMENT CONSULTANTS LTD	103256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Private Contractors	Third Party Prov - Private	PH101	18/05/2011	7561	-1,565.34	Redacted	Revenue SIRSIDYXN UK	103879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Leisure Contracts	Private Contractors	Contract Payments	PH105	10/05/2011	5116	Redacted	Commercially Sensitive	Revenue SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Leisure Contracts	Private Contractors	Contract Payments	PH105	18/05/2011	7913	Redacted	Commercially Sensitive	Revenue SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/05/2011	7009	930.00	Redacted	Revenue SMARTSTREETS LTD	103933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Services	Direct Employee Expenses	Agency Staff	EA105	09/05/2011	4482	531.39	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9424	549.78	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Services	Private Contractors	Third Party Prov - Private	PH101	09/05/2011	4482	561.50	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9470	561.66	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9472	562.00	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9424	597.92	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9470	673.00	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9472	673.00	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9470	1,208.08	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9472	1,241.01	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	09/05/2011	4482	1,368.00	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	23/05/2011	9424	2,391.68	Redacted	Revenue STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Pollution	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11130	1,530.68	Redacted	Revenue STM ENVIRONMENTAL CONSULTANTS LTD	104192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/05/2011	9132	575.00	Redacted	Revenue TAYLORMADE CASTINGS LTD	102101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/05/2011	4002	1,075.00	Redacted	Revenue TECHNIX RUBBER & PLASTICS LTD	103413
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	19/05/2011	8587	895.00	Redacted	Revenue TOWN & COUNTRY GROUNDS	103976
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Staff Training	EB122	19/05/2011	8544	930.00	Redacted	Revenue TRANSFAC TRAINING LTD	103911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Indirect Employee Expenses	Staff Training	EB122	19/05/2011	8268	1,240.50	Redacted	Revenue UTILITIES TRAINING (NORTHERN) LTD	103941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Indirect Employee Expenses	Staff Training	EB122	19/05/2011	8566	792.00	Redacted	Revenue VALE ENGINEERING (YORK) LTD	103651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Service Staff & Regulation	Health Authorities	Third Pp - Health Auth	PD101	12/05/2011	6137	10,000.00	Redacted	Revenue VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Consultancy	Consultancy	PL101	09/05/2011	4700	7,510.00	Redacted	Revenue WAKEFIELD MDC COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Clothes Uniforms And Laundry	Protective Clothing	LC101	17/05/2011	7053	991.80	Redacted	Revenue WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10343	Redacted	Commercially Sensitive	Revenue WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/05/2011	9182	1,021.74	Redacted	Revenue WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/05/2011	10738	2,820.35	Redacted	Revenue WYBONE LIMITED	100571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2011	10344	Redacted	Commercially Sensitive	Revenue YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Grant Subscriptions	Subscriptions - Third Sector	LK102	19/05/2011	8514	1,091.00	Redacted	Revenue ADOPTION UK	100729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Efficiency & Effectiveness	Indirect Employee Expenses	Staff Training	EB122	31/05/2011	11038	2,000.00	Redacted	Revenue ASH INFORMATION SYSTEMS LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Invest To Save	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	16/05/2011	7017	2,416.00	Redacted	Revenue CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Invest To Save	Contributions To Provisions	Contributions - Third Sector	LK102	11/05/2011	5310	7,500.00	Redacted	Revenue COMMUNITY CHEST	101198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Communications And Computing	Computers / Software - Purchases	LF105	11/05/2011	5117	2,000.00	Redacted	Revenue CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Human Resources	Disclosure Checks	EB124	09/05/2011	4713	6,588.00	Redacted	Revenue CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	11/05/2011	5685	7,744.00	Redacted	Revenue CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Efficiency & Effectiveness	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	05/05/2011	3336	1,031.68	Redacted	Revenue CULSTOMTAMPSONLINE.COM	103337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Policy & Partnerships	Computers / Software - Purchases	LF105	10/05/2011	3581	5,893.50	Redacted	Revenue DAVIDSON NIXON ASSOCIATES LLP	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Future Shape Programme	Communications And Computing	Computer / H/Ware - Purchase	LF105	31/05/2011	10612	14,890.00	Redacted	Revenue DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Children's Workforce Development	Miscellaneous Expenses	Exam Fees	LL115	19/05/2011	8187	1,045.20	Redacted	Revenue EDEXCEL LIMITED	101548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Cap Intangible Assets	Cap Intangible Assets	YH101	16/05/2011	9654	993.58	Redacted	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Cap Corporate	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	23/05/2011	9635	739.26	Redacted	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Cap Corporate	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	18/05/2011	7862	870.22	Redacted	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Cap Corporate	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	16/05/2011	8930	1,061.31	Redacted	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Cap Corporate	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	19/05/2011	8930	1,064.47	Redacted	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Cap Corporate	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	16/05/2011	8929	1,094.46	Redacted	Revenue ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	High Performing Council	Consultancy	Consultancy	PL101	16/05/2011	7022	Redacted	Commercially Sensitive	Revenue FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	High Performing Council	Consultancy	Consultancy	PL101	16/05/2011	7021	Redacted	Commercially Sensitive	Revenue FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	26/05/2011	10485	3,075.71	Redacted	Revenue GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Equip / Furniture / Materials	Promotions	LA124	10/05/2011	4808	1,400.00	Redacted	Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Equip / Furniture / Materials	Promotions	LA124	10/05/2011	4812	4,100.00	Redacted	Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Print Stationery / Gen Off Exp	Advertising	LD104	18/05/2011	7829	635.00	Redacted	Revenue GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Miscellaneous Expenses	Hospitality	LL112	16/05/2011	6833	988.50	Redacted	Revenue GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	16/05/2011	6941	654.53	Redacted	Revenue LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Fim And Hr Oid Budget	Indirect Employee Expenses	Medical Expenses - Employees	EB112	31/05/2011	10690	-1,765.00	Redacted	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/05/2011	8984	849.00	Redacted	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	19/05/2011	8511	545.00	Redacted	Revenue PENNA BARKERS	102320
North East Lincolnshire Council	http://statistics.data.gov												

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/05/2011	11065	3,900.04	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Rep Alterations Maint Building	GA111	31/05/2011	9144	6,901.11	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	31/05/2011	11065	8,108.31	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Lighting - Maintenance	GA111	31/05/2011	11065	12,215.01	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	3217	700.01	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/05/2011	11065	947.61	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	3217	1,250.01	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/05/2011	11065	2,456.37	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	3217	3,301.97	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	3217	6,393.55	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/05/2011	11065	10,871.71	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/05/2011	11065	15,244.65	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Integrated Transport	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	11222	5,000.00	Capital JAMES BRATTON & CO LTD	100774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	24/05/2011	9901	1,060.00	Capital J.M.P CONSULTANTS LTD	104098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6117	2,280.00	Revenue JOBS 4 ALL	102558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6104	3,230.00	Revenue JOBS 4 ALL	102558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Facilities Management	Facilities Management	OC101	23/05/2011	9845	9,250.00	Revenue JOHN BUTCHIFFE & SON (HOLDINGS) LTD	101739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Tip Accomodation Moves	Tip Accomodation Moves	Tip Accomodation Moves	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/05/2011	6645	19,573.21	Capital KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Tip Accomodation Moves	Tip Accomodation Moves	Tip Accomodation Moves	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/05/2011	5686	54,022.65	Capital KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6118	2,280.00	Revenue LIA	102564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6098	2,850.00	Revenue LIA	102564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Housing Assistance	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	1179	3,244.50	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/05/2011	8580	3,760.00	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/05/2011	8581	3,885.00	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/05/2011	9824	4,765.00	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/05/2011	9144	5,040.00	Capital LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	23/05/2011	-403.24	-403.24	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	23/05/2011	9824	-381.20	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	19/05/2011	8581	-310.80	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	19/05/2011	8581	-310.80	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	19/05/2011	8581	-310.80	Revenue LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rents	Rents	GC101	05/05/2011	3075	583.33	Revenue LOCKHILL LTD	102548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rents	Rents	GC101	05/05/2011	3236	787.50	Revenue LOCKHILL LTD	102548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rents	Rents	GC101	05/05/2011	3076	825.00	Revenue LOCKHILL LTD	102548
										Redacted		
										Commercially Sensitive		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Rents	Rent	GC101	31/05/2011	10911	10911.00	Revenue LONGHURST AND HAVELKOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Facilities Management	Service Charge	OC101	05/05/2011	3183	7,095.00	Revenue LSH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Facilities Management	Rent	GC101	05/05/2011	3183	12,875.00	Revenue LSH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Dda Work	Dda Work	Dda Work	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	31/05/2011	10608	3,028.93	Capital MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	23/05/2011	9844	56,130.00	Revenue MARSUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	23/05/2011	9880	5,912.50	Revenue MARSUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	23/05/2011	9880	11,304.75	Revenue MARSUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	31/05/2011	10655	2,775.81	Capital MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	11050	4,468.00	Capital MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	11051	4,822.00	Capital MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Vat 4	VC125	31/05/2011	11051	-385.76	Revenue MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	09/05/2011	4652	1,260.98	Capital MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	09/05/2011	4652	3,973.90	Capital MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/05/2011	2878	5,708.36	Capital MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Tip Accomodation Moves	Tip Accomodation Moves	Tip Accomodation Moves	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/05/2011	6645	2,881.00	Revenue MICRO DRAINAGE SERVICES LIMITED	104800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9641	6,274.25	Revenue MICRO DRAINAGE LIMITED	104800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6119	3,040.00	Revenue NEL CTP	102629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6107	3,610.00	Revenue NEL CTP	102629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Structures	Facilities Management	Facilities Management	OC101	05/05/2011	3216	1,701.56	Revenue NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Structures	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	3962	25,756.40	Revenue NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Structures	Private Contractors	Third Party Prov - Private	PH101	23/05/2011	9870	695.20	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9826	637.84	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9846	1,898.70	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9843	1,716.56	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9838	1,732.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	23/05/2011	9833	2,341.40	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9829	3,247.50	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rates	Rates	GD101	23/05/2011	9844	3,897.00	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101					

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/05/2011	6636	512.50	Capital OXLEY SHUTTERS LIMITED	100691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Tolter Refurbishment	Tolter Refurbishment	Tolter Refurbishment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	13/05/2011	6466	508.62	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Tolter Refurbishment	Tolter Refurbishment	Tolter Refurbishment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	13/05/2011	6466	864.53	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Tolter Refurbishment	Tolter Refurbishment	Tolter Refurbishment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	16/05/2011	6464	1,967.17	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Tolter Refurbishment	Tolter Refurbishment	Tolter Refurbishment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	26/05/2011	10714	4,868.58	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Tolter Refurbishment	Tolter Refurbishment	Tolter Refurbishment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	31/05/2011	11039	5,477.55	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	23/05/2011	9958	17,090.74	Capital P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	05/05/2011	3989	9,376.68	Capital PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Regeneration	In Scope Managed / Income	Regeneration	PL101	10/05/2011	7,960.00	Revenue PROMANEX LTD	102087	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Regeneration	In Scope Managed / Income	Regeneration	PL101	19/05/2011	8230	34,851.05	Revenue PROMANEX LTD	102087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Regeneration	In Scope Managed / Income	Regeneration	PD101	11/05/2011	5714	568.50	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Regeneration	In Scope Managed / Income	Regeneration	LF111	31/05/2011	10920	644.10	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Regeneration	In Scope Managed / Income	Regeneration	LF111	31/05/2011	5774	1,000.00	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Regeneration	In Scope Managed / Income	Regeneration	LF111	31/05/2011	10991	1,055.94	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Regeneration	In Scope Managed / Income	Regeneration	LF111	31/05/2011	10931	1,139.79	Revenue PURCHASE POWER	101094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	26/05/2011	10708	4,740.00	Capital Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3487	1,550.00	Capital Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3494	5,520.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3438	4,382.00	Capital M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	11052	9,542.50	Capital M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	7015	1,050.00	Capital MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3507	4,560.00	Capital MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2011	11049	4,997.50	Capital MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	6844	640.00	Revenue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	6837	640.00	Capital STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/05/2011	8325	830.00	Capital STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2011	6847	640.00	Capital STEVE BENNETT ARCHITECTURAL DESIGN SERVICE	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	08/05/2011	4882	553.50	Revenue ROS INTERNATIONAL LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	23/05/2011	9048	738.00	Revenue ROS INTERNATIONAL LTD	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Retained Function	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	20/05/2011	9047	750.86	Revenue ROS INTERNATIONAL LTD	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Valuation & Consultancy	Contract Payments	PL101	31/05/2011	5101	500.00	Revenue TRANSLINE LIMITED	112923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	East Marsh Renewal	East Marsh Renewal	East Marsh Renewal	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	12/05/2011	5659	37,547.32	Capital V SOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	10/05/2011	4652	4,260.00	Capital S Y P T E	103467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6103	2,860.00	Revenue S2S RECRUIT AND DEVELOP LTD	103633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Highway Infrastructure Imp	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	20/05/2011	9242	12,328.12	Revenue SHORELINE HOUSING PARTNERSHIP LTD	101980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	20/05/2011	9242	3,407.23	Capital SANGWIN	104041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6128	760.00	Revenue SECOND AVENUE RESOURCE CENTRE LIMITED	104041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	06/05/2011	4439	19,818.00	Revenue SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	09/05/2011	4832	5,000.00	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6042	86,261.00	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6041	137,283.00	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infra-Purchase	Cap Infra-Purchase	YC101	31/05/2011	4682	3,090.00	Capital SIGNPOST SOLUTIONS LTD	103474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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 SOLARWALL LTD	101980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Bradley Playing Fields	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	05/05/2011	3478	7,888.58	Capital SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Highway Infrastructure Imp	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	05/05/2011	3218	37,191.57	Capital SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	05/05/2011	3218	88,888.73	Revenue SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	13/05/2011	6123	1,330.00	Revenue ST HUGHS COMMUNITY CENTRE	103637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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 CRT GY PAROCHIAL CHURCH	103636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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 CRT GY PAROCHIAL CHURCH	103636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rep Alterations Maint Building	Rep Alterations Maint	GA102	13/05/2011	6172	622.50	Revenue STANHAH LIFT SERVICES LTD	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Peakes Lane Changing Rooms	Peakes Lane Changing Rooms	Peakes Lane Changing Rooms	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	11/05/2011	5727	71,574.23	Capital THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/05/2011	3514	3,569.50	Capital TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs						

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Dso	Direct Transport Costs	Hired Transport - Employees	JA101	23/05/2011	9936	1,705.50	Revenue WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	31/05/2011	11126	2,500.00	Revenue WELLMAY PROPERTIES LTD	101501	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/05/2011	6201	2,820.00	Revenue WIL-LEC ELECTRICAL CONTRACTORS LTD	101370	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	12/05/2011	6105		Commercially Sensitive Redacted	Revenue WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	20/05/2011	8953	-101.39	Revenue WYKELAND PROPERTIES LTD	101729	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Integrated Transport	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2011	4015	696.64	Capital YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	09/05/2011	4650	965.96	Revenue LINCOLNSHIRE COUNTY COUNCIL	101224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	09/05/2011	4810	4,832.20	Revenue LINCOLNSHIRE COUNTY COUNCIL	101224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	09/05/2011	4824	1,800.00	Revenue LOGOTECH SYSTEMS	102773	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Leisure Fleming Claim	Consultancy	Consultancy	PL101	11/05/2011	5610	169,620.00	Revenue PRICEWATERHOUSE COOPERS	100895	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Fees & Commissions (Cf)	PJ141	09/05/2011	4841	3,000.00	Revenue TULLETT PREBON (EUROPE) LTD	103517	