

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	08/05/2012	110985	-126.77	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	30/05/2012	115380	20,317.60	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/05/2012	110662	506.88	CAPITAL	M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2012	115438	563.04	CAPITAL	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/05/2012	114165	601.99	CAPITAL	LINCOLNSHIRE PLUMBING & HEATING COMPANY LTD	110399
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/05/2012	110654	729.89	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110656	782.11	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/05/2012	111808	1,010.48	CAPITAL	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110676	1,147.02	CAPITAL	F R TOWNSEND & CO LTD	100412
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110637	1,711.13	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2012	115441	1,735.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110635	2,983.37	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110636	3,092.92	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110639	3,154.54	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110638	3,368.62	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/05/2012	115036	3,960.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/05/2012	115438	4,218.00	CAPITAL	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/05/2012	115442	4,455.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/05/2012	110655	4,625.00	CAPITAL	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/05/2012	110662	5,280.00	CAPITAL	M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/05/2012	114165	6,270.70	CAPITAL	LINCOLNSHIRE PLUMBING & HEATING COMPANY LTD	110399
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/05/2012	110654	7,603.00	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110656	8,147.00	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/05/2012	111808	10,525.82	CAPITAL	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Ess.Repairs-Backlog Repair	Ess.Repairs-Backlog Repair	Cap Land/BUILD-Enh Wrk	Cap Land/BUILD-Enh Wrk	YA102	15/05/2012	112349	20,274.19	CAPITAL	MANTA SHOPFITTERS LTD	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Ess.Repairs-Backlog Repair	Ess.Repairs-Backlog Repair	Cap Land/BUILD-Enh Wrk	Cap Land/BUILD-Enh Wrk	YA102	29/05/2012	115226	7,250.00	CAPITAL	HATHS HEATING LTD	101432
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/05/2012	114218	23,900.00	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	25/05/2012	114637	1,885.00	CAPITAL	TIM PHEBY CYCLING MATTERS	109797
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/05/2012	114638	1,250.00	CAPITAL	ROAD TRAFFIC SOLUTIONS LIMITED	110409
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/05/2012	114278	1,495.00	CAPITAL	ROAD TRAFFIC SOLUTIONS LIMITED	110409
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/05/2012	114325	7,550.00	CAPITAL	PIPS TECHNOLOGY LIMITED	110415
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/05/2012	113432	71,206.64	CAPITAL	JOINTLINE LIMITED	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/05/2012	110671	2,539.90	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/05/2012	110671	542.57	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/05/2012	110671	982.66	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/05/2012	110671	2,095.80	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	24/05/2012	114221	918.69	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/05/2012	115622	66,553.53	CAPITAL	WRIGHT CIVIL ENGINEERING LTD	100624
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/05/2012	110672	2,988.52	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/05/2012	114222	8,750.00	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	23/05/2012	114149	14,833.18	CAPITAL	S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land/BUILD-Purchase	Cap Land/BUILD-Purchase	YA101	28/05/2012	115035	3,839.62	CAPITAL	WILKIN CHAPMAN GRANGE	110446
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land/BUILD-Enh Wrk	Cap Land/BUILD-Enh Wrk	YA102	18/05/2012	113468	55,612.45	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/05/2012	113424	1,800.00	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/05/2012	115443	3,100.00	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110670	21,744.56	CAPITAL	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110596	27,433.32	CAPITAL	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110596	30,000.00	CAPITAL	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110596	34,800.00	CAPITAL	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/05/2012	110670	42,475.00	CAPITAL	DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/05/2012	110669	573.68	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/05/2012	110671	13,156.45	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	14/05/2012	111963	2,316.92	CAPITAL	NORTH EAST LINDSEY DRAINAGE BOARD	108853
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Catch 3 Feasibility	Catch 3 Feasibility	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/05/2012	110672	3,277.78	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	24/05/2012	114318	431,353.49	CAPITAL	HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Cremator Replacement	Cremator Replacement	Cap Land/BUILD-Enh Wrk	Cap Land/BUILD-Enh Wrk	YA102	22/05/2012	113805	595.60	CAPITAL	KEAN POWER	110255
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Waste Infrastructure	Waste Infrastructure	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	25/05/2012	114535	1,231.55	CAPITAL	EBBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Waste Infrastructure	Waste Infrastructure	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	25/05/2012	114533	1,776.25	CAPITAL	EBBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Waste Infrastructure	Waste Infrastructure	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	14/05/2012	112146	8,253.00	CAPITAL	EBBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Waste Infrastructure	Waste Infrastructure	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	25/05/2012	114534	8,991.50	CAPITAL	EBBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Waste Infrastructure	Waste Infrastructure	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB10						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/05/2012	115053	514.17	REVENUE	KALAMAZOO SECURE SOLUTIONS LTD	104255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	04/05/2012	110349	1,200.00	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/05/2012	109623	-49.92	REVENUE	TRADE UK ACCOUNT	104939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/05/2012	113678	560.00	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/05/2012	115274	600.00	REVENUE	BCJ DEVELOPMENTS LTD	104286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/05/2012	115276	1,150.00	REVENUE	BCJ DEVELOPMENTS LTD	104286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rates	Rates	GD101	04/05/2012	110152	1,333.36	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/05/2012	109613	2,145.20	REVENUE	BAS CHAINS (MIDLANDS) LTD	104916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/05/2012	114503	2,340.00	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/05/2012	109901	2,875.00	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Indirect Employee Expenses	Staff Training	EB122	03/05/2012	109949	500.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/05/2012	110032	500.09	REVENUE	TREKA BUS LIMITED	104832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/05/2012	112340	550.00	REVENUE	J W LIBERA & SON LTD	104043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/05/2012	109602	943.36	REVENUE	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/05/2012	112396	1,037.26	REVENUE	LARCO LTD	105042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Indirect Employee Expenses	Staff Training	EB122	30/05/2012	115278	1,200.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/06/2012	115631	600.00	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Transport Costs	Vehicles - Running Costs	JA104	03/05/2012	109615	951.08	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/05/2012	114661	1,330.20	REVENUE	LUBBE & SONS (BULBS) LTD	106863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/05/2012	109915	1,631.40	REVENUE	ENGLISH WOODLANDS (BURROW NURSERY)	104931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/05/2012	113676	4,025.00	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/05/2012	114660	9,840.00	REVENUE	LUBBE & SONS (BULBS) LTD	106863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Contract Payments	PH105	22/05/2012	112761	16,250.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	03/05/2012	109910	1,261.72	REVENUE	BPAM LTD	107408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Grants And Subscriptions	Subscriptions	LJ101	24/05/2012	114048	3,159.00	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	17/05/2012	112393	5,249.44	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2012	114221	12,175.48	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/05/2012	112144	3,100.00	REVENUE	BCJ DEVELOPMENTS LTD	104286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/05/2012	111836	-39.99	REVENUE	ARCO LTD	105059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	30/05/2012	110980	1,808.00	REVENUE	S P HOUSEGO	103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	22/05/2012	113616	3,038.14	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Transport Costs	Vehicles - Running Costs	JA104	03/05/2012	109615	868.63	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Transport Costs	Vehicles - Running Costs	JA104	01/05/2012	109583	951.34	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	01/05/2012	109582	4,632.00	REVENUE	SHERRIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Miscellaneous Expenses	Licences	LL116	01/05/2012	109624	9,804.00	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Contract Payments	PH105	25/05/2012	114208	29,700.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	25/05/2012	114376	714.00	REVENUE	VENDING ENTERPRISES	106356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	25/05/2012	114362	750.00	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	30/05/2012	115277	1,650.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	02/05/2012	109826	1,200.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	21/05/2012	113603	1,207.29	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	09/05/2012	111232	2,806.05	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	21/05/2012	113601	3,814.35	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	24/05/2012	114213	8,018.25	REVENUE	EBBERT H TAYLOR & CO LTD	106625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	09/05/2012	111266	12,758.39	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	02/05/2012	109827	900.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	21/05/2012	113601	970.28	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	21/05/2012	113603	1,274.03	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	09/05/2012	111232	1,564.83	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/05/2012	114213	5,580.25	REVENUE	EBBERT H TAYLOR & CO LTD	106625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	09/05/2012	111266	9,439.66	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/05/2012	114531	13,598.50	REVENUE	EBBERT H TAYLOR & CO LTD	106625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	03/05/2012	109909	Redacted Commercially Sensitive	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	03/05/2012	109911	Redacted Commercially Sensitive	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	17/05/2012	112898	Redacted Commercially Sensitive	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	17/05/2012	112898	Redacted Commercially Sensitive	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	17/05/2012	112898	Redacted Commercially Sensitive	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	17/05/2012	112898	Redacted Commercially Sensitive	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	25/05/2012	114626	2,858.00	REVENUE	A&C WEBER UK LTD	105231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	22/05/2012	113094	1,484.09	REVENUE	GLOBAL RADIO SERVICES LTD	109784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	03/05/2012	110070	580.00	REVENUE	PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	25/05/2012	114216	620.00	REVENUE	N E LINGS ADULT EDUCATION	103292
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	29/05/2012	115316	666.35	REVENUE	PETTY CASH	Redacted
North East Lincolnshire Council	http://												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/05/2012	110072	-1.50	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	25/05/2012	114582	704.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	102423
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurses/Playgrp	PJ127	03/05/2012	109914	738.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	24/05/2012	114329	-76.40	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	29/05/2012	115309	590.00	REVENUE	PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Consultancy	Consultancy	PL101	31/05/2012	115626	11,624.00	REVENUE	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Miscellaneous Expenses	Environmental/Health Analysis	LL120	22/05/2012	114043	1,298.22	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/05/2012	110963	642.69	REVENUE	LYNX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/05/2012	112410	854.75	REVENUE	LYNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112739	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112749	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/05/2012	113993	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Rents	Rent	GC101	15/05/2012	111534	1,384.92	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110664	1,459.20	REVENUE	VIXSOFT SYSTEMS LTD	108725
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/05/2012	110961	1,687.20	REVENUE	WENDY'S DELI & COFFEE	110010
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/05/2012	110967	2,371.20	REVENUE	MARINER PACKAGING COMPANY LTD	110012
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/05/2012	110932	2,500.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112401	4,722.37	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	113023	7,240.80	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	113027	8,684.17	REVENUE	EAST RIDINGS OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	14/05/2012	112003	8,712.00	REVENUE	FORESIGHT NORTH EAST LINCOLNSHIRE	102060
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/05/2012	113995	10,755.88	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Consultancy	Consultancy	PL101	25/05/2012	114762	12,000.00	REVENUE	LANARCA	102643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	113026	22,373.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/05/2012	113431	47,542.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/05/2012	114369	52,335.25	REVENUE	CERT FOUNDATION CIC	102494
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	113025	78,627.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/05/2012	113431	150,296.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	15/05/2012	112339	645.00	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	17/05/2012	112380	700.00	REVENUE	W M WALTON & CO LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	15/05/2012	112382	900.00	REVENUE	SYNERGY GRIMSBY CIC	107865
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	15/05/2012	112383	958.81	REVENUE	DE LAGE LANDEN LEASING LTD	102406
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/05/2012	114488	1,424.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	113024	23,771.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	111509	705.72	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	10/05/2012	111233	780.00	REVENUE	YARBOROUGH HOUSE	102054
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Grants And Subscriptions	Subscriptions	LI101	25/05/2012	114670	885.00	REVENUE	NORTHERN HOUSING CONSORTIUM LTD	101467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	08/05/2012	111010	1,132.00	REVENUE	ARGYLE LETTING AGENTS	103146
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/05/2012	112641	1,300.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rates	Rates	GD101	25/05/2012	114639	1,024.32	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rents	Rent	GC101	24/05/2012	114311	2,082.35	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rents	Rent	GC101	22/05/2012	112643	585.00	REVENUE	CLEE HOUSE HOTEL & BISTRO LTD	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rents	Rent	GC101	24/05/2012	114004	720.00	REVENUE	PRIORY GUEST HOUSE	102054
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	29/05/2012	115229	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	29/05/2012	115229	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	29/05/2012	115229	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	29/05/2012	115229	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	29/05/2012	115229	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	04/05/2012	110624	32,325.80	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	25/05/2012	114309	1,369.00	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	15/05/2012	111549	1,388.60	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	04/05/2012	110706	2,102.10	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	30/05/2012	115105	11,566.00	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	31/05/2012	115602	16,012.95	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	21/05/2012	113757	17,485.17	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	30/05/2012	115104	18,465.60	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	21/05/2012	113756	20,947.76	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	21/05/2012	113755	21,021.56	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	11/05/2012	111808	-842.07	REVENUE	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	04/05/2012	110656	-651.76	REVENUE	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	08/05/2012	110654	-608.24	REVENUE	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	23/05/2012	114165	-501.66	REVENUE	LINCOLNSHIRE PLUMBING & HEATING COMPANY LTD	110399
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	31/05/2012	115438	-469.20	REVENUE	WESTHOLME	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	08/05/2012	110662				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	04/05/2012	110635	-238.67	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	31/05/2012	115441	-138.80	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	04/05/2012	110637	-136.89	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	30/05/2012	115443	-248.00	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	18/05/2012	113424	-144.00	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2012	114221	970.76	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2012	114221	1,595.52	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	24/05/2012	114221	5,058.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2012	114221	9,073.49	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	31/05/2012	115437	524.48	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Rep Alterations Maint Building	Traffic Management	GA113	24/05/2012	114281	7,385.25	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/05/2012	113029		Redacted Commercially Sensitive	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/05/2012	113003		Redacted Commercially Sensitive	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/05/2012	109430		Redacted Commercially Sensitive	REVENUE ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	17/05/2012	112771		Redacted Commercially Sensitive	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	30/05/2012	115109		Redacted Commercially Sensitive	REVENUE MAY GURNEY FLEET & PASSENGER SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	24/05/2012	114051	3,000.00	REVENUE	NATIONAL CENTRE FOR EARLY MUSIC	104389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	14/05/2012	111911	4,500.00	REVENUE	GRIMSBY JAZZ	104461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/05/2012	113684	520.00	REVENUE	THOMAS SPORTS	100577
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	15/05/2012	111512	2,000.00	REVENUE	LEN TABNER	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rates	Rates	GD101	23/05/2012	113955	13,396.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2012	115582	-7.80	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Hire	LA102	31/05/2012	115563	895.31	REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2012	115464	1,650.25	REVENUE	CARLSBERG UK LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	23/05/2012	114154	895.39	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/05/2012	113465	-9.26	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	18/05/2012	113100	660.55	REVENUE	INVESTEC ASSET FINANCE PLC	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	14/05/2012	111910	1,361.68	REVENUE	PHS GROUP LTD	100404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	15/05/2012	112360	-1,557.35	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LJ101	17/05/2012	112764	500.00	REVENUE	BDS	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	14/05/2012	112142	647.32	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Other Agencies	Performers	PJ101	17/05/2012	112666	1,085.04	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LJ101	17/05/2012	112764	2,240.00	REVENUE	BDS	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	24/05/2012	114219	3,540.00	REVENUE	PROQUEST INFORMATION & LEARNING LTD	101272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	18/05/2012	113454	3,658.99	REVENUE	NEWSBANK INC	105181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LJ101	17/05/2012	112764	4,075.00	REVENUE	BDS	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112685	5,031.80	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	01/06/2012	115626	2,127.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2012	115463	-4.34	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/05/2012	113380	-235.07	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/05/2012	113381	-171.82	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	14/05/2012	111953	-106.85	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	23/05/2012	114156	-26.08	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/05/2012	111170	950.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/05/2012	115295	1,005.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	02/05/2012	109829	1,025.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/05/2012	112341	1,050.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/05/2012	111953	1,282.25	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/05/2012	113381	1,797.10	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	22/05/2012	113984	1,850.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/05/2012	113380	2,492.15	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	21/05/2012	113420	1,600.89	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	29/05/2012	115314	5,008.00	CAPITAL	LINDA R DEARNEY	101239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	29/05/2012	115313	5,321.00	CAPITAL	LINDA R DEARNEY	101239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	17/05/2012	112907	5,950.00	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	21/05/2012	113418	7,250.14	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	14/05/2012	111958	5,720.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	14/05/2012	111959	6,499.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Indirect Employee Expenses	Staff Training	EB122	15/05/2012	112451	44,000.00	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Corporate Budgets - Other	Miscellaneous Expenses	Other Expenses General	LL119	25/05/2012	114539	2,500.00	REVENUE	PPH COMMERCIAL	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/MENT Pension Inc Act	EB105	30/05/2012	115402	931.23	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Aiming High For Disabled Child	Aiming High For Disabled Child	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Build Enh Wrk	YA102	24/05/2012	114320	16,167.49	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/05/2012	110941	1,840.00	CAPITAL	CSH INTERIORS	10686

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	04/05/2012	110185	3,093.00	CAPITAL	IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/05/2012	112976	6,770.00	CAPITAL	DRINKS'Y BUILDING LTD	102627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/05/2012	112958	8,974.43	CAPITAL	EDUCATION LINC'S LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/05/2012	115064	4,761.48	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	09/05/2012	111151	2,868.91	CAPITAL	ILLINGWORTH & GREGORY LTD	102649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	24/05/2012	114319	58,900.00	CAPITAL	JAMES BRATTON & CO LTD	100074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/05/2012	113411	600.00	CAPITAL	SIGNS EXPRESS (N & NE LINC'S)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	04/05/2012	110227	825.00	CAPITAL	JET TECH LIMITED	101278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/05/2012	115409	18,415.93	CAPITAL	HOBBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Hereford School Rebuilding	Hereford School Rebuilding	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	22/05/2012	113967	220,000.00	CAPITAL	KIER CONSTRUCTION - MAJOR PROJECTS	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Havelock Academy	Havelock Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	22/05/2012	113968	324,179.50	CAPITAL	KIER CONSTRUCTION - MAJOR PROJECTS	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Primary Capital Programme	Primary Capital Programme	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/05/2012	110947	4,674.00	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Primary Capital Programme	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	22/05/2012	113780	4,678.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Primary Capital Programme	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	04/05/2012	110208	6,190.00	CAPITAL	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Primary Capital Programme	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	29/05/2012	115114	28,314.07	CAPITAL	GEO HOLTUN & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Primary Capital Programme	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	09/05/2012	111172	190,215.37	CAPITAL	GEO HOLTUN & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Queen Street Upgrade	Queen Street Upgrade	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/05/2012	115593	42,792.86	CAPITAL	ISG REGIONS LTD	100870
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Cleaning - Equipment	LA103	02/05/2012	110017	-116.40	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LH101	17/05/2012	112460	700.00	REVENUE	CHYPS	110152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	17/05/2012	112674	4,725.00	REVENUE	GUTHERSON RESEARCH LTD	100610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	17/05/2012	113031	524.99	REVENUE	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Energy Costs	Electricity	GB102	17/05/2012	113033	573.33	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	18/05/2012	113369	2,331.74	REVENUE	WHEELS BY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112989	1,025.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112918	1,025.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	10/05/2012	111029	-11,378.53	REVENUE	LINC'S PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	04/05/2012	110012	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/05/2012	110018	585.00	REVENUE	SECOM PLC	104119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	08/05/2012	110956	621.62	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	03/05/2012	110025	1,389.16	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/05/2012	110010	1,691.52	REVENUE	SECOM PLC	100711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/05/2012	112498	6,585.00	REVENUE	ETON-LINC'S LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/05/2012	109370	541.00	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GHT102	01/06/2012	115636	541.00	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Contributions To Provisions	Contributions - Other	LK103	17/05/2012	112650	520.00	REVENUE	CLEETHORPES SENIOR CITIZENS CLUB	103967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	21/05/2012	113445	630.00	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	21/05/2012	113444	798.12	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	08/05/2012	110688	681.53	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	17/05/2012	113064	704.03	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GHT102	10/05/2012	111436	661.50	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	17/05/2012	112839	513.73	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	17/05/2012	112659	3,825.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GHT103	18/05/2012	113402	-51.35	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	17/05/2012	112896	6,075.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	18/05/2012	113471	669.99	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	04/05/2012	110404	540.12	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	17/05/2012	113046	678.00	REVENUE	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112001	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112000	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112034	2,091.60	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112036	2,426.40	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111990	3,824.64	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111888	4,003.92	REVENUE	HUMBERSTON VILLAGE NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112035	6,962.04	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111991	8,067.60	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111997	8,495.28	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111986	10,249.74	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111996	10,936.08	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111985	11,822.12	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112028	12,004.20	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112027	12,004.20	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111981	18,406.08	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	111987	20,228.76	REVENUE	HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/05/2012	112024	33,704.64	REVENUE	LISLE MARDEN PRE-SCHOOL	101465
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Play 4 Success	Energy Costs	Electricity	GB102	10/05/2012	111348	581.46	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Government Grants	Grants	VA101	21/05/2012	113694	958.50	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Licensing	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/05/2012	114058	637.50	REVENUE	DIAMOND PEOPLE LTD	104496
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Licensing	Indirect Employee Expenses	Staff Training	EB122	21/05/2012	113681	1,520.00	REVENUE	NATIONAL ASSOCIATION OF LICENSING &	104330
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	24/05/2012	114059	960.00	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	24/05/2012	114063	1,381.16	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	21/05/2012	113701	1,388.46	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer S/Ware - Licences	LF103	04/05/2012	110683	6,972.49	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Government Grants	Grants	VA101	17/05/2012	112910	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114799		Redacted Commercially Sensitive	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115094		Redacted Commercially Sensitive	REVENUE YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Government Grants	Grants	VA101	04/05/2012	110606	5,000.00	REVENUE	DEPARTMENT OF HEALTH	109996
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114810		Redacted Commercially Sensitive	REVENUE CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114807		Redacted Commercially Sensitive	REVENUE OPEN DOOR (HEALTH) LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115096		Redacted Commercially Sensitive	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114800		Redacted Commercially Sensitive	REVENUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115092		Redacted Commercially Sensitive	REVENUE CARE	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114808		Redacted Commercially Sensitive	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114809		Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115091		Redacted Commercially Sensitive	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115093		Redacted Commercially Sensitive	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115089		Redacted Commercially Sensitive	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115090		Redacted Commercially Sensitive	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114802		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115095		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/05/2012	115088		Redacted Commercially Sensitive	REVENUE GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	25/05/2012	114806		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	03/05/2012	109862	955.31	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Catering	Provisions	LB101	03/05/2012	109638	2,177.28	REVENUE	SPACE PEOPLE	101564
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/05/2012	111908	1,687.50	REVENUE	BIRMINGHAM EAST AND NORTH PCT	101310
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Miscellaneous And Services	LL109	01/05/2012	109573	505.49	REVENUE	BOOTS THE CHEMIST	109839
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	03/05/2012	109612	907.51	REVENUE	LLOYDS PHARMACY	104881
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	04/05/2012	110649	938.28	REVENUE	BOOTS THE CHEMIST	109822
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/05/2012	109414	589.00	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/05/2012	114034	650.00	REVENUE	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/05/2012	109346	695.00	REVENUE	THEO DAVIES AND SONS	109433
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/05/2012	111439	701.00	REVENUE	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/05/2012	109996	750.00	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/05/2012	111438	768.00	REVENUE	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/05/2012	109335	840.00	REVENUE	MOUNTWAY LTD	101232
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/05/2012	109329	927.00	REVENUE	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/05/2012	109337	1,038.02	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/05/2012	114177	1,706.25	REVENUE	MOVEMENT2 PRISM MEDICAL UK	103886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/05/2012	109388	2,925.00	REVENUE	ARJO MED AB LTD	100428
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Health Authorities	Third Pp - Health Auth	PD101	17/05/2012	112911	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Health Authorities	Third Pp - Health Auth	PD101	17/05/2012	112912	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Government Grants	Grants	VA101	04/05/2012	110416	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	04/05/2012	109578	975.00	REVENUE	GLENN ALLGOOD	109255
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	31/05/2012	115461	-440.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/05/2012	113881	1,815.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	02/05/2012	109447	3,900.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110702	5,571.30	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/05/2012	110702	6,000.00	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/05/2012	109409	9,000.00	REVENUE	DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	02/05/2012	109412	9,000.00	REVENUE	DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/05/2012	110700	10,020.77	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	24/05/2012	113985	11,957.01	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/05/2012	110699	12,519.16	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/05/2012	110701	25,537.33	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/06/2012	115724	34,129.34	REVENUE	DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/05/2012	112043	8,670.00	REVENUE	SHALOM YOUTH PROJECT	103924
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	24/05/2012	113980	770.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Trust	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/05/2012	113408	-43.18	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	28/05/2012	114834		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	24/05/2012	114326	3,871.45	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Communications And Computing	Computer S/Ware - Purchases	LF101	02/05/2012	110065	4,610.44	REVENUE	FRETWELL-DOWNING HOSPITALITY	103090
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	24/05/2012	114345		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	28/05/2012	114834		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Equip / Furniture / Materials	Furniture - Purchase	LA105	14/05/2012	112005	824.00	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/05/2012	114306		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/05/2012	114480		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/05/2012	114478		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/05/2012	114479		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/05/2012	115269		Redacted Commercially Sensitive	REVENUE THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/05/2012	114185		Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2012	115585		Redacted Commercially Sensitive	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2012	115587		Redacted Commercially Sensitive	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/05/2012	114377		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2012	113062		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/05/2012	114388		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/05/2012	114387		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/05/2012	114382		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Indirect Employee Expenses	Staff Training	EB122	25/05/2012	114595	1,196.00	REVENUE	PHOENIX TRAINING	100095
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2012	115584		Redacted Commercially Sensitive	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2012	115586		Redacted Commercially Sensitive	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/05/2012	114184		Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	31/05/2012	115605	1,012.50	REVENUE	NASUWT G76 GRIMSBY & DISTRICT	107363
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	31/05/2012	115603	1,350.00	REVENUE	NASUWT G76 GRIMSBY & DISTRICT	107363
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	04/05/2012	110634	7,703.60	REVENUE	ESCRICK EDUCATION ASSOCIATES	102662
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	04/05/2012	109578	2,925.00	REVENUE	GLENN ALLGOOD	109255
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	17/05/2012	81604		Redacted Commercially Sensitive	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	03/05/2012	109991	880.00	REVENUE	NORTH EAST LINGS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/05/2012	110728	744.60	REVENUE	PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Gas	GB101	08/05/2012	110911	950.28	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	17/05/2012	112722	1,251.84	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	17/05/2012	112721	1,520.06	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Rates	Rates	GD101	04/05/2012	110145	10,877.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Rates	Rates	GD101	04/05/2012	110146	19,236.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/05/2012	115244	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/05/2012	115245	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/05/2012	115247	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/05/2012	115249	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	09/05/2012	111232	786.42	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	04/05/2012	110076		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	01/05/2012	109594		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/05/2012	111898	1,133.33	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	101212
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	03/05/2012	109999	1,144.00	REVENUE	NORTH EAST LINGS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	17/05/2012	112626	1,311.25	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	22/05/2012	114018	1,311.25	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	29/05/2012	115240	1,311.25	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	03/05/2012	110001	1,311.25	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/05/2012	115242	1,540.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/05/2012	115243	1,540.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/05/2012	115241	2,550.00	REVENUE	SHALOM YOUTH PROJECT	103924
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	18/05/2012	113095	9,632.00	REVENUE	PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Requalifns / Insp	GA103	25/05/2012	114684	1,323.01	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	08/05/2012	79768	-299.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	29/05/2012	84069	-148.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/05/2012	82555	-117.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/05/2012	82540	-92.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/05/2012	82540	-83.57	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/05/2012	82555	-71.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	08/05/2012	79783	-50.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/05/2012	82463	-50.00	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/05/2012	115385	-99.00	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110360	594.00	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110359	1,214.85	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110360	2,206.28	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110364	2,970.00	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112919	10,548.00	REVENUE	ASPIREONE CARE LTD	110181	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110364	18,223.05	REVENUE	REFLEXION CARE GROUP LIMITED	106975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Electricity	GB102	21/05/2012	113448	936.82	REVENUE	N POWER	101599	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/05/2012	113482	1,065.38	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	02/05/2012	110075	1,057.96	REVENUE	PETTY CASH	Redactd	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rentis	Rent	GC101	14/05/2012	112019	3,600.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	08/05/2012	110945	560.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/05/2012	112321	1,325.30	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	04/05/2012	110362		Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/05/2012	112895		Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	04/05/2012	110599		Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	24/05/2012	83073	529.83	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	24/05/2012	83072	536.62	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112922	6,250.00	REVENUE	COOL2CARE CIC	106990	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	29/05/2012	115318	538.00	REVENUE	WEST MARSH CHILDRENS CENTRE DAY CARE	101497	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	31/05/2012	115308	538.00	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/05/2012	114495	560.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/05/2012	114496	560.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/05/2012	114497	560.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	08/05/2012	79839	600.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	29/05/2012	84151	620.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/05/2012	114494	729.16	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	09/05/2012	111267	883.75	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	29/05/2012	115318	1,041.00	REVENUE	WEST MARSH CHILDRENS CENTRE DAY CARE	101497	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	31/05/2012	115308	1,041.00	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	29/05/2012	115318	1,178.50	REVENUE	WEST MARSH CHILDRENS CENTRE DAY CARE	101497	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	31/05/2012	115308	1,178.50	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	04/05/2012	110418	754.53	REVENUE	RED HOUSE	109993	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/05/2012	110278	1,061.30	REVENUE	LYRECOC UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	04/05/2012	110279	1,541.90	REVENUE	BOOKTRUST	102739	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	04/05/2012	110272	1,666.64	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	04/05/2012	110273	1,666.64	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	04/05/2012	110274	1,666.68	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Employee Expenses	Pay	EA101	21/05/2012	82383		Redacted Personal Information	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	10/05/2012	111030	-99.00	REVENUE	MARK BATES LTD	102688	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services	LL110	02/05/2012	109968	2,110.80	REVENUE	REAL JUSTICE LTD	109974	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	24/05/2012	111551	3,000.00	REVENUE	VIRTUAL COLLEGE LTD	105926	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Indirect Employee Expenses	Redundancy	EB109	02/05/2012	109988	11,961.67	REVENUE	EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	03/05/2012	109983	1,815.00	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/05/2012	110620	-354.15	REVENUE	ARENA GROUP LIMITED	101547	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	14/05/2012	111960		Redacted Commercially Sensitive	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	04/05/2012	110281		Redacted Commercially Sensitive	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	17/05/2012	112893		Redacted Commercially Sensitive	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	25/05/2012	114484	19,305.00	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Catering	Provisions	LB101	03/05/2012	109620	-9.72	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Catering	Provisions	LB101	03/05/2012	109619	-6.36	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Catering	Provisions	LB101	30/05/2012	115386	-6.36	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Catering	Provisions	LB101	03/05/2012	109620	-2.47	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Subscription And Invoice Sla	Miscellaneous Expenses	Licences	LL116	03/05/2012	109980	11,778.47	REVENUE	THE COPYRIGHT LICENSING AGENCY LIMITED	101041	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Allotments Strategy Delivery	Allotments Strategy Delivery	Cap Land/Build-Build Ent Wk	Cap Land/Build-Build Ent Wk	YA102	17/05/2012	112604	7,906.25	CAPITAL	HODSON & KAUSS	102620	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	17/05/2012	111899	803.63	CAPITAL	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	17/05/2012	111905	803.63	CAPITAL	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	17/05/2012	111907	803.63	CAPITAL	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	18/05/2012	111906	803.63	CAPITAL	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	09/05/2012	111127	1,815.40	CAPITAL	HEWLETT-PACKARD LIMITED	102024	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	01/05/2012	109401	2,049.00	CAPITAL	INCOMS SYSTEMS PLC	101251	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	09/05/2012	111127	10,335.20	CAPITAL	HEWLETT-PACKARD LIMITED	102024	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commision & Info Systems	Consultancy	Consultancy	PL101	30/05/2012	115378	8,958.94	REVENUE	DELOITTE MCS LTD	102026	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	10/05/2012	111204	1,095.00	REVENUE	VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25/05/2012	114489	1,586.25	REVENUE	GREENWORLD ELECTRONICS LTD	109085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	10/05/2012	111036	-250.00	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	08/05/2012	110964	738.64	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	23/05/2012	111008	-32.51	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	28/05/2012	114010	666.48	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	03/05/2012	109800	-1,568.86	REVENUE	CABLE & WIRELESS	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24/05/2012	114196	-263.95	REVENUE	CABLE & WIRELESS	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	22/05/2012	112649	-113.18	REVENUE	QUEST SOFTWARE (UK) LTD	103428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Car Allowances	Travel - Employees	JF101	24/05/2012	109055	-79.24	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer Consumables	LF109	24/05/2012	114295	576.30	REVENUE	SETON LIMITED	100585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	10/05/2012	111478	620.00	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	03/05/2012	109977	729.30	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	25/05/2012	114774	830.79	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	25/05/2012	114770	912.24	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	28/05/2012	114775	912.24	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	28/05/2012	114773	966.54	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	24/05/2012	114050	1,190.40	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	30/05/2012	115248	1,190.40	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	08/05/2012	110987	2,423.04	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF108	10/05/2012	111508	26,162.78	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	18/05/2012	113388	6,327.00	REVENUE	ALIGNED ASSETS LTD	101581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2012	111028	-189.51	REVENUE	ROTHERA & BRERETON LTD	100761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	22/05/2012	113069	565.00	REVENUE	KAZOO PSG LTD	102029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/05/2012	113065	668.45	REVENUE	PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	30/05/2012	114032	830.66	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/05/2012	111532	895.00	REVENUE	FREELANCE OFFSET SERVICES LTD	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	15/05/2012	111521	1,140.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	15/05/2012	111524	3,183.50	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	10/05/2012	111259	8,686.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/05/2012	111024	-264.45	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	01/06/2012	114187	-100.00	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18/05/2012	111815	575.59	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	14/05/2012	111909	673.07	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	14/05/2012	111900	554.65	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/05/2012	115480	-97.98	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	09/05/2012	109422	772.19	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	01/06/2012	109421	1,200.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	15/05/2012	109310	560.70	REVENUE	PROGRESS PRINT LTD	109736
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Consultancy	Consultancy	PL101	10/05/2012	109382	3,057.69	REVENUE	GEMINI CONSULTANTS LTD	100597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Licences	LF103	02/05/2012	109063	6,000.00	REVENUE	DESTIN SOLUTIONS LTD	109774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Purchases	LF101	17/05/2012	113044	1,100.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer Consumables	LF109	08/05/2012	110996	1,688.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/05/2012	112808	44,381.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pp Programme	Miscellaneous Expenses	Other Supplies & Services	LL110	25/05/2012	114491	575.00	REVENUE	BRIAN TYNAN LTD	104834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pp Programme	Miscellaneous Expenses	Other Supplies & Services	LL110	25/05/2012	114490	1,320.00	REVENUE	BRIAN TYNAN LTD	104834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pp Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/05/2012	110212	525.00	REVENUE	ETON-LINCS LIMITED	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	10/05/2012	111571	67,784.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/05/2012	110652	-1,322.87	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH101	04/05/2012	110652	-25.03	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	14/05/2012	111781	17,510.48	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/05/2012	110647	217,636.38	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Communications And Computing	Computer S/Ware - Purchases	LF101	15/05/2012	112474	500.00	REVENUE	TEAM (EAA) LTD	105082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Communications And Computing	Computer S/Ware - Purchases	LF101	17/05/2012	112473	3,014.99	REVENUE	TEAM (EAA) LTD	105082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	17/05/2012	112357	-2,150.38	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	15/05/2012	112356	-797.42	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	15/05/2012	112359	-101.79	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	23/05/2012	113956	5,512.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	23/05/2012	113957	6,637.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	17/05/2012	112862	33,205.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	17/05/2012	112860	73,738.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	10/05/2012	111566	37,785.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	04/05/2012	110584	13,520.16	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	10/05/2012	111570	20,496.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GM101	04/05/2012	110584	1,681.46	REVENUE	ST JAMES CHURCHWARDS MAIN ACCOUNT	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-author												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	10/05/2012	111285	650.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	10/05/2012	111432	1,194.88	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	10/05/2012	111278	1,194.88	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	09/05/2012	111255	1,481.04	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	10/05/2012	111433	1,655.28	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	10/05/2012	111434	2,199.78	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	15/05/2012	112453	4,200.00	REVENUE	WILKIN CHAPMAN SOLICITORS	100948	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/05/2012	111854	6,586.00	REVENUE	AD LITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	04/05/2012	110285	592.05	REVENUE	UK MAIL LIMITED	108773	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	01/06/2012	115641	3,516.11	REVENUE	DX NETWORK SERVICES LTD	101576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/05/2012	111137	818.90	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/05/2012	113646	819.65	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	10/05/2012	111326	1,035.74	REVENUE	AQUILA BUSINESS PRODUCTS LTD	100607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	10/05/2012	111324	1,562.00	REVENUE	AQUILA BUSINESS PRODUCTS LTD	100607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	30/05/2012	115392		Redacted Commercially Sensitive	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Staff Training	EB122	10/05/2012	111342	995.00	REVENUE	SAFETY & ACCESS LTD	110065	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	22/05/2012	113049	555.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	09/05/2012	111037	880.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	14/05/2012	111901	3,100.44	REVENUE	WELLWORK LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	22/05/2012	113438	7,242.00	REVENUE	CRIMINAL RECORDS BUREAU	101374	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	17/05/2012	112148	7,408.00	REVENUE	CRIMINAL RECORDS BUREAU	101374	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	22/05/2012	114049	1,000.00	REVENUE	SMILEATHON	110397	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	30/05/2012	115112	1,375.00	REVENUE	WHITGIFT FILM THEATRE	103162	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	14/05/2012	111779	2,500.00	REVENUE	FORESIGHT NORTH EAST LINCOLNSHIRE	102869	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	10/05/2012	111482	2,699.00	REVENUE	EVENT INSURANCE SERVICES LTD	109872	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	04/05/2012	110666	5,539.00	REVENUE	FRIENDSHIP AT HOME	108515	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Communications And Computing	Computer S/Ware - Licences	LF103	30/05/2012	115293	4,185.83	REVENUE	MORGAN KAI LTD	103871	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Communications And Computing	Computer S/Ware - Licences	LF103	03/05/2012	110031	3,619.00	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Head Of Governance-Bus Support	Miscellaneous Expenses	Other Expenses General	LL119	15/05/2012	111912	594.54	REVENUE	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	107345	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	01/06/2012	114300	1,626.51	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	15/05/2012	111859	4,465.13	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Consultancy	Consultancy	PL101	02/05/2012	109311	3,500.00	REVENUE	BERWICK PARTNERS	109765	