

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973688	522.91	CAPITAL	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981092	580.02	CAPITAL	MASON CLARK ASSOCIATES	44734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981092	580.02	CAPITAL	MASON CLARK ASSOCIATES	44734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	05/11/2010	2970659	620.16	CAPITAL	RANDSTAD CPE LTD	180451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	05/11/2010	2970660	658.92	CAPITAL	RANDSTAD CPE LTD	180451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978117	736.44	CAPITAL	RANDSTAD CPE LTD	180451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	17/11/2010	2976048	800.00	CAPITAL	TRAFFIC SYSTEMS CO-OPERATIVE	73204
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973688	978.34	CAPITAL	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	24/11/2010	2979158	1,327.44	CAPITAL	YEDL	161734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978170	2,118.27	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973688	2,447.61	CAPITAL	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978167	2,700.00	CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	19/11/2010	2976483	5,000.00	CAPITAL	HUMBER & WOLDS RURAL COMM COUN	124710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978170	5,019.91	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	24/11/2010	2978967	6,074.69	CAPITAL	BRITCON (SCUNTHORPE) LTD	10098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	09/11/2010	2971995	10,212.76	CAPITAL	BANAMAN	218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980585	11,321.49	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980585	14,450.00	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980269	16,319.13	CAPITAL	BANAMAN	218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973688	17,018.26	CAPITAL	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978114	19,129.20	CAPITAL	SIAS LIMITED	177755
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978170	24,680.03	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973688	30,553.43	CAPITAL	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Integrated Transport	Integrated Transport	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978168	109,586.99	CAPITAL	BRITCON (SCUNTHORPE) LTD	10098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Bradley Playing Fields	Bradley Playing Fields	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973858	675.00	CAPITAL	SIGNS EXPRESS (N & N.E.LINCS)	90335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Bradley Playing Fields	Bradley Playing Fields	Cap Exp Main Contract	Cap Exp Main Contract	XB01	04/11/2010	2969616	1,600.00	CAPITAL	AUTO TINTS	180839
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Bradley Playing Fields	Bradley Playing Fields	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981210	4,181.00	CAPITAL	EXPERT RADIOLINK SECURITY	159728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Bradley Playing Fields	Bradley Playing Fields	Cap Exp Main Contract	Cap Exp Main Contract	XB01	15/11/2010	2974767	5,046.08	CAPITAL	SYLVESTER-KEAL LTD	13580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Bradley Playing Fields	Bradley Playing Fields	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978164	70,809.07	CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Exp Main Contract	Cap Exp Main Contract	XB01	24/11/2010	2978962	2,333.79	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Exp Main Contract	Cap Exp Main Contract	XB01	09/11/2010	2971985	4,545.00	CAPITAL	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978170	8,289.30	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Exp Main Contract	Cap Exp Main Contract	XB01	24/11/2010	2978946	9,449.18	CAPITAL	WRIGHT CIVIL ENGINEERING LTD	27600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980585	83,000.00	CAPITAL	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978169	137,137.69	CAPITAL	C R REYNOLDS (CONSTRUCTION)	7385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Environment	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978167	206,633.01	CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	19/11/2010	2976844	542.94	CAPITAL	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	29/11/2010	2981131	958.33	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	138731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	19/11/2010	2976844	970.00	CAPITAL	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	01/11/2010	2967029	1,200.00	CAPITAL	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	30/11/2010	2982216	1,200.00	CAPITAL	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA 180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	01/11/2010	2967014	1,702.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	01/11/2010	2967023	1,763.21	CAPITAL	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	29/11/2010	2981125	2,120.00	CAPITAL	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA 180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	23/11/2010	2978157	2,266.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	30/11/2010	2982217	2,371.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	01/11/2010	2967019	3,048.95	CAPITAL	MEARS LTD	177642

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	19/11/2010	2976848	3,120.00 CAPITAL	VALAM BUILDERS LTD	2521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	23/11/2010	2978085	3,200.00 CAPITAL	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	19/11/2010	2976839	3,321.00 CAPITAL	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	23/11/2010	2978082	3,465.00 CAPITAL	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	19/11/2010	2976849	3,760.00 CAPITAL	BLAKES BUILDING SERVICES	165644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	15/11/2010	2974351	4,035.00 CAPITAL	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	01/11/2010	2967032	4,433.44 CAPITAL	MEARS LTD	177642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	29/11/2010	2981131	4,850.00 CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	138731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	19/11/2010	2976635	4,875.00 CAPITAL	CLEVELAND JOINERY	179704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	19/11/2010	2976836	5,025.00 CAPITAL	EVOLUTION JOINERY & BUILDING CONT LTD	153534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	29/11/2010	2981128	5,255.57 CAPITAL	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Exp Main Contract	Cap Exp Main Contract	XG01	29/11/2010	2981132	5,345.00 CAPITAL	CLEVELAND JOINERY	179704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	25/11/2010	2979574	984.41 CAPITAL	EDEN BROWN LTD	142105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	09/11/2010	2971833	994.10 CAPITAL	EDEN BROWN LTD	142105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	19/11/2010	2976584	1,056.08 CAPITAL	EDEN BROWN LTD	142105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	17/11/2010	2975967	1,600.00 CAPITAL	HODSON ARCHITECTS	139586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972276	2,600.00 CAPITAL	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972278	2,600.00 CAPITAL	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972275	9,705.07 CAPITAL	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2970800	69,938.51 CAPITAL	ROK BUILDING LIMITED	167689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	East Marsh Renewal	East Marsh Renewal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973705	126,894.31 CAPITAL	ILLINGWORTH & GREGORY LTD	180849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972272	-7,416.77 CAPITAL	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XG01	29/11/2010	2981234	1,000.00 CAPITAL	PYGOTT & CRONE	180682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XB01	11/11/2010	2973271	1,421.42 CAPITAL	SOLARWALL LTD	168086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XG01	10/11/2010	2972445	1,582.38 CAPITAL	SOLARWALL LTD	168086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XG01	22/11/2010	2977529	1,674.75 CAPITAL	MAYNE GAS HEATING LTD	167677
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XG01	11/11/2010	2973274	1,904.77 CAPITAL	SOLARWALL LTD	168086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XG01	22/11/2010	2977567	1,950.00 CAPITAL	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XG01	30/11/2010	2981522	2,691.90 CAPITAL	SOLARWALL LTD	168086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972446	5,801.71 CAPITAL	SOLARWALL LTD	168086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Community Care	Housing Assistance	Housing Assistance	Cap Exp Main Contract	Cap Exp Main Contract	XG01	16/11/2010	2975051	8,882.00 CAPITAL	DUDLEY BUILDING SOCIETY	149298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Care Trust Plus	Cip Schemes	Cip Schemes	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980592	72,541.12 CAPITAL	UNIBUILD BUILDING CONT. LTD	152055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Aiming High For Disabled Child	Aiming High For Disabled Child	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980302	3,630.00 CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	138731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981176	-641.15 CAPITAL	HODSON & KAUSS	26516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	03/11/2010	2969323	-80.01 CAPITAL	EXCELL ELECTRICAL CONTRACTORS	16811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	15/11/2010	2974791	555.00 CAPITAL	SIGNS EXPRESS (N.&N.E.LINCS)	90335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	03/11/2010	2969322	570.00 CAPITAL	JET TECH LIMITED	135671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981083	577.00 CAPITAL	DYNAMIC ELECTRICAL SERVICES LIMITED	108344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/11/2010	2975096	785.00 CAPITAL	SAFE CONTROL LTD	91020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980280	878.00 CAPITAL	BUDGET STRETCHER (UK) LTD	181102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	04/11/2010	2969780	1,130.00 CAPITAL	STANNAH LIFT SERVICES LTD	27162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	19/11/2010	2976814	1,205.93 CAPITAL	EXCELL ELECTRICAL CONTRACTORS	16811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/11/2010	2975410	1,453.00 CAPITAL	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	138655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/11/2010	2975413	1,505.00 CAPITAL	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	138655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973508	1,520.00 CAPITAL	LUDFLOORS	1565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2971131	1,650.50 CAPITAL	EXCELL ELECTRICAL CONTRACTORS	16811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978160	1,705.00 CAPITAL	J W PLATER LTD	1925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2971133	1,885.00 CAPITAL	DYNAMIC ELECTRICAL SERVICES LIMITED	108344

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	17/11/2010	2976164	2,080.00 CAPITAL	J W PLATER LTD	1925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	17/11/2010	2976179	2,320.00 CAPITAL	NEWBY LEISURE LTD	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972351	2,500.00 CAPITAL	KELWAY UK LIMITED	134632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981091	2,517.45 CAPITAL	KELWAY UK LIMITED	134632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981147	2,961.00 CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972342	3,070.00 CAPITAL	MORLEY'S OF BICESTER LTD	73018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	10/11/2010	2972347	4,020.10 CAPITAL	YORKSHIRE PURCHASING	2705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	24/11/2010	2978728	4,255.00 CAPITAL	ISUB (EDUCATION) LTD	181090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980583	4,962.30 CAPITAL	HODSON & KAUSS	26516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2971132	5,147.50 CAPITAL	UNIBUILD BUILDING CONT. LTD	152055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2971099	5,205.80 CAPITAL	UNIBUILD BUILDING CONT. LTD	152055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	19/11/2010	2976810	6,050.00 CAPITAL	NEWBY LEISURE LTD	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968416	6,198.00 CAPITAL	KES BUILDING MAINTENANCE LIMITED	43941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	17/11/2010	2976174	6,271.66 CAPITAL	DYNAMIC ELECTRICAL SERVICES LIMITED	108344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2971134	6,887.44 CAPITAL	DYNAMIC ELECTRICAL SERVICES LIMITED	108344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	19/11/2010	2976811	8,471.20 CAPITAL	HATHS HEATING LTD	140813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981149	8,571.00 CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	19/11/2010	2976583	9,028.00 CAPITAL	YORKSHIRE PURCHASING	2705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2971098	9,405.00 CAPITAL	UNIBUILD BUILDING CONT. LTD	152055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980283	10,920.00 CAPITAL	BUDGET STRETCHER (UK) LTD	181102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980282	12,305.00 CAPITAL	BUDGET STRETCHER (UK) LTD	181102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978166	17,642.17 CAPITAL	JAMES BRATTON & CO LTD	41626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973704	38,043.22 CAPITAL	GEOMATT BUILDING LTD	180519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968395	79,720.38 CAPITAL	F A WOULD GROUP	161378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968396	1,748.03 CAPITAL	BRITCON (SCUNTHORPE) LTD	10098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968396	1,811.25 CAPITAL	BRITCON (SCUNTHORPE) LTD	10098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968397	3,483.22 CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968399	5,101.13 CAPITAL	ROK BUILDING LIMITED	167689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968399	5,101.14 CAPITAL	ROK BUILDING LIMITED	167689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968397	9,739.41 CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968397	9,881.21 CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968397	13,501.17 CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968397	14,685.82 CAPITAL	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	School'S Kitchens	School'S Kitchens	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968396	52,929.21 CAPITAL	BRITCON (SCUNTHORPE) LTD	10098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/11/2010	2968398	6,348.84 CAPITAL	HORSMAN CONSTRUCTION	164323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2970798	63,050.00 CAPITAL	JAMES BRATTON & CO LTD	41626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	New Pupil Places	New Pupil Places	Cap Exp Main Contract	Cap Exp Main Contract	XB01	01/11/2010	2967289	850.00 CAPITAL	PRODAR SURVEYS LTD	175162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	New Pupil Places	New Pupil Places	Cap Exp Main Contract	Cap Exp Main Contract	XB01	12/11/2010	2973512	54,707.93 CAPITAL	G S KELSEY LIMITED	122621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Schools Access Initiative	Schools Access Initiative	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981140	1,186.00 CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Schools Access Initiative	Schools Access Initiative	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2981139	7,332.00 CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Surplus Place Removal	Surplus Place Removal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980297	1,338.00 CAPITAL	EDUCATION LINCOS LTD	109818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Surplus Place Removal	Surplus Place Removal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2970797	29,873.54 CAPITAL	HENRY BOOT CONSTRUCTION (UK) LTD	176697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Surplus Place Removal	Surplus Place Removal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2970796	197,668.56 CAPITAL	JAYBUILD PROJECTS LTD	180144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Hereford School Rebuilding	Hereford School Rebuilding	Cap Exp Main Contract	Cap Exp Main Contract	XB01	29/11/2010	2980998	1,415.00 CAPITAL	EAST LINDSEY DISTRICT COUNCIL	18315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Hereford School Rebuilding	Hereford School Rebuilding	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/11/2010	2978048	254,154.00 CAPITAL	KIER BUILD	175607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Hereford School Rebuilding	Hereford School Rebuilding	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2978008	502,024.00 CAPITAL	KIER BUILD	175607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Bsf Programme	Bsf Programme	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/11/2010	2975041	154,987.80 CAPITAL	GAIA TECHNOLOGIES PLC	179599
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Havlock Academy	Havlock Academy	Cap Exp Main Contract	Cap Exp Main Contract	XB01	26/11/2010	2980541	1,333.00 CAPITAL	EAST LINDSEY DISTRICT COUNCIL	159176

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Havelock Academy	Havelock Academy	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2970807	276,239.84 CAPITAL	KIER BUILD	175607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Havelock Academy	Havelock Academy	Cap Exp Main Contract	Cap Exp Main Contract	XB01	22/11/2010	2977766	1,622,875.25 CAPITAL	KIER BUILD	175607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Regeneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/11/2010	2970809	2,126.88 CAPITAL	CHALDER ENGINEERING LTD	168200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Regeneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	15/11/2010	2974740	85,901.50 CAPITAL	GEOMATT BUILDING LTD	180519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Regeneration	Cartergate	Cartergate	Cap Exp Main Contract	Cap Exp Main Contract	XB01	22/11/2010	2977530	3,000.00 CAPITAL	ENTEC UK LIMITED	169719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Regeneration	Cartergate	Cartergate	Cap Exp Main Contract	Cap Exp Main Contract	XB01	22/11/2010	2977531	25,000.00 CAPITAL	ENTEC UK LIMITED	169719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Pay Employment Agency Staff	AA53	11/11/2010	2973299	500.88 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Pay Employment Agency Staff	AA53	16/11/2010	2975664	646.97 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Pay Employment Agency Staff	AA53	22/11/2010	2977785	730.45 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Communication & Computing	Comp S/Ware Maintenance	HJ31	25/11/2010	2979571	750.00 REVENUE	LOGOTECH SYSTEMS	22202
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Pay Employment Agency Staff	AA53	11/11/2010	2973298	782.63 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Communication & Computing	Comp S/Ware Maintenance	HJ31	25/11/2010	2979571	1,000.00 REVENUE	LOGOTECH SYSTEMS	22202
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	15/11/2010	2974821	1,030.06 REVENUE	KAPLAN FINANCIAL LTD	172692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Pay Employment Agency Staff	AA53	22/11/2010	2977786	1,184.00 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Communication & Computing	Telephone General	LG01	08/11/2010	2970879	-22.26 REVENUE	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Direct Employee Expenses	Pay Employment Agency Staff	AA53	23/11/2010	2978047	712.50 REVENUE	DEBBIE MATHEWS LTD	175502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Miscellaneous Expenses	Bankruptcy Court Costs	LS11	11/11/2010	2973196	731.02 REVENUE	WILKIN CHAPMAN SOLICITORS	86523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Printing Station & Gen Off Exp	Postages	LE01	30/11/2010	2982682	865.79 REVENUE	FINANCIAL DATA MANAGEMENT LTD	165153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Printing Station & Gen Off Exp	Postages	LE01	08/11/2010	2970901	991.88 REVENUE	FINANCIAL DATA MANAGEMENT LTD	165153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Communication & Computing	Comp S/Ware Licence Fees	HJ91	23/11/2010	2978104	1,500.00 REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	166549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Communication & Computing	Comp S/Ware Licence Fees	HJ91	23/11/2010	2978104	1,500.00 REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	166549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Consultants	Consult Work Technical Adv	PG02	30/11/2010	2982609	2,175.00 REVENUE	LANDMARK CHAMBERS	178401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Miscellaneous Expenses	Bankruptcy Court Costs	LS11	09/11/2010	2971136	2,588.00 REVENUE	WILKIN CHAPMAN SOLICITORS	86523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Equipment/Furniture/Materials	Off Equip Purchases	HN04	23/11/2010	2978111	21,520.00 REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	166549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Payroll	Direct Employee Expenses	Pay Employment Agency Staff	AA53	30/11/2010	2982358	698.37 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Payroll	Direct Employee Expenses	Pay Employment Agency Staff	AA53	30/11/2010	2982359	703.32 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Payroll	Consultants	Consult Work Consult+Special	PG01	02/11/2010	2967928	3,249.99 REVENUE	EAST RIDING OF YORKSHIRE	90983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	17/11/2010	2976212	-486.18 REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	17/11/2010	2976215	-486.18 REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Equip Purchases	HC01	29/11/2010	2981272	-21.05 REVENUE	ROTHERA & BRERETON LTD	43225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Wan HW & Maint	HK03	12/11/2010	2973302	500.00 REVENUE	S31A LIMITED	181000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Miscellaneous Expenses	Other Expenses General	NZ01	29/11/2010	2981262	508.72 REVENUE	PRINTAPLY	3262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equipt	HK02	02/11/2010	2967924	519.43 REVENUE	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	15/11/2010	2974727	589.77 REVENUE	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equipt	HK02	25/11/2010	2979612	598.44 REVENUE	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equipt	HK02	25/11/2010	2979599	600.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equipt	HK02	25/11/2010	2979600	600.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Other Agencies	Oth Ext Serv General	PY01	29/11/2010	2981285	601.38 REVENUE	AURORA GRAPHICS AND DISPLAYS LIMITED	165115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2974725	652.46 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	24/11/2010	2979308	652.46 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	08/11/2010	2971055	662.06 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	17/11/2010	2976221	681.41 REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	11/11/2010	2973193	719.63 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	24/11/2010	2979200	719.63 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	11/11/2010	2973269	719.63 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	03/11/2010	2968899	719.63 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp S/Ware Purchases	HJ01	22/11/2010	2977788	804.43 REVENUE	DIRECT DEBIT LTD	177843
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Data Links Excl Als	HK04	03/11/2010	2968883	844.85 REVENUE	NTL GROUP LIMITED	140731

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	25/11/2010	2979611	886.20 REVENUE	PHOENIX SOFTWARE LTD	42709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Upgrades	HK20	22/11/2010	2977533	950.00 REVENUE	BT ENGAGE IT LIMITED	176625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	25/11/2010	2979611	975.30 REVENUE	PHOENIX SOFTWARE LTD	42709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	02/11/2010	2967924	1,033.58 REVENUE	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Call Charges	LG06	22/11/2010	2977553	1,061.20 REVENUE	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	25/11/2010	2979607	1,086.70 REVENUE	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp S/Ware Maintenance	HJ31	30/11/2010	2981198	1,195.00 REVENUE	SYMANTEC LTD	181099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Upgrades	HK20	23/11/2010	2978727	1,350.00 REVENUE	BT ENGAGE IT LIMITED	176625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Other Agencies	Oth Ext Serv General	PY01	29/11/2010	2981259	1,560.00 REVENUE	PRINTALK LIMITED	168583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	11/11/2010	2972885	1,635.48 REVENUE	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	25/11/2010	2979619	1,729.68 REVENUE	VIGLEN LIMITED	78202
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	04/11/2010	2970123	1,796.00 REVENUE	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Other Agencies	Oth Ext Serv General	PY01	29/11/2010	2981263	1,999.00 REVENUE	H CHARLESWORTH & CO LTD	176955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	25/11/2010	2979603	2,337.21 REVENUE	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	01/11/2010	2967583	2,677.25 REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Wan H/W & Maint	HK03	04/11/2010	2969785	2,903.00 REVENUE	IMERJA LTD	174892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	02/11/2010	2967577	3,000.00 REVENUE	STREAMING LTD	180928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	17/11/2010	2976224	3,004.83 REVENUE	XEROX FINANCE	2682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	22/11/2010	2977556	3,348.15 REVENUE	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	10/11/2010	2972581	3,443.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Premises Insurance	Premises Insurances Misc	FT01	22/11/2010	2977862	6,325.54 REVENUE	ZURICH INSURANCE PLC	175383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	01/11/2010	2967587	6,484.87 REVENUE	XEROX (UK) LIMITED	87256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Miscellaneous Expenses	Other Expenses General	NZ01	10/11/2010	2972458	6,953.00 REVENUE	WATKISS AUTOMATION SALES LTD	165666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp S/Ware Purchases	HJ01	04/11/2010	2969712	6,990.28 REVENUE	HUBSTONE LTD	180946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp S/Ware Maintenance	HJ31	04/11/2010	2970061	13,394.44 REVENUE	TRUSTMARQUE SOLUTIONS LTD	135447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Mobile Phones	LG13	03/11/2010	2969252	13,923.69 REVENUE	VODAFONE LIMITED	139012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Other Agencies	Oth Ext Serv General	PY01	29/11/2010	2980991	14,677.07 REVENUE	CFH TOTAL DOCUMENT MANAGEMENT LTD	181144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp S/Ware Gis	HJ09	24/11/2010	2979176	15,940.27 REVENUE	ORDNANCE SURVEY	72688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp S/Ware Supp Cash Receipt	HJ32	22/11/2010	2977787	16,816.18 REVENUE	TRUSTMARQUE SOLUTIONS LTD	135447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	05/11/2010	2970334	-784.13 REVENUE	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Print & Stat General	LA01	30/11/2010	2982354	-10.26 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	19/11/2010	2976521	2,014.11 REVENUE	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	04/11/2010	2969769	2,638.28 REVENUE	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	05/11/2010	2970334	2,643.17 REVENUE	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Democratic Services	Printing Station & Gen Off Exp	Postages	LE01	10/11/2010	2972308	575.00 REVENUE	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Democratic Services	Rents	Rent General	FJ01	08/11/2010	2971001	4,437.11 REVENUE	PARLIAMENTARY ELECTIONS	134185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Democratic Services	Indirect Employee Expenses	Allows Elections-Polling Staff	AX13	08/11/2010	2971001	23,964.40 REVENUE	PARLIAMENTARY ELECTIONS	134185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Town Hall	Car Allowances	Car Allowance Car Leasing	GQ04	01/11/2010	2967567	533.91 REVENUE	BUSINESS PARTNER	154233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Town Hall	Car Allowances	Car Allowance Car Leasing	GQ04	24/11/2010	2979326	533.91 REVENUE	JOHN MORRIS MOTOTRS LTD	147948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees Court Costs	LS02	17/11/2010	2976211	-4,000.00 REVENUE	HMCS	159247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	19/11/2010	2976842	800.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	04/11/2010	2969817	800.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	04/11/2010	2969819	800.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees Court Costs	LS02	19/11/2010	2976638	800.00 REVENUE	HMCS	159247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees General	LS01	29/11/2010	2981266	1,100.00 REVENUE	ASSESSMENT NORTH EAST LTD	166344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	24/11/2010	2979303	1,185.28 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	01/11/2010	2967570	1,185.28 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	08/11/2010	2971017	1,185.28 REVENUE	BADENOCH & CLARK	147483

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2973912	1,185.28 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	04/11/2010	2969589	1,259.36 REVENUE	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Printing Station & Gen Off Exp	Books Etc Purchases	KC06	08/11/2010	2971033	1,401.45 REVENUE	LEXISNEXIS UK	150444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	10/11/2010	2972316	2,550.00 REVENUE	HENRIQUES TRAINING LTD	161802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees Court Costs	LS02	23/11/2010	2978046	3,000.00 REVENUE	HMCS	159247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees Court Costs	LS02	16/11/2010	2975066	4,000.00 REVENUE	HMCS	159247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	04/11/2010	2969815	7,185.56 REVENUE	AD LITEM LEGAL SERVICES	173702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	04/11/2010	2969355	523.50 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	22/11/2010	2977578	774.40 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	04/11/2010	2969331	98.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	10/11/2010	2972311	1,100.35 REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	130147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	04/11/2010	2969356	1,358.00 REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	130147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	29/11/2010	2981268	1,399.00 REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	130147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	19/11/2010	2976846	1,412.40 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	04/11/2010	2969364	1,692.60 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	04/11/2010	2969341	1,751.00 REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	130147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	19/11/2010	2976525	2,345.00 REVENUE	THE FORENSIC SCIENCE SERVICE	159496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	04/11/2010	2969340	5,137.00 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Miscellaneous Expenses	Other Expenses General	NZ01	29/11/2010	2981240	6,715.88 REVENUE	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Oth Ext Serv Post Mortems	PY12	10/11/2010	2972310	7,512.00 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Registrars	Indirect Employee Expenses	Train Basic Skills - Trav/Subs	BX03	08/11/2010	2971024	-30.52 REVENUE	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Registrars	Indirect Employee Expenses	Train Basic Skills - Trav/Subs	BX03	08/11/2010	2971027	-30.52 REVENUE	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980602	-5,000.00 REVENUE	BRIGSLEY PARISH COUNCIL	39132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Expenses	Trav/Subs Off Course/Semin Fee	MA03	03/11/2010	2968766	-70.84 REVENUE	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	11/11/2010	2973226	-47.50 REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	166016
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	30/11/2010	2981196	500.00 REVENUE	SIDNEY SUSSEX SHARKS	175200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	12/11/2010	2973683	500.00 REVENUE	3RD CLEETHORPES SCOUTS	181033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	23/11/2010	2978087	500.00 REVENUE	GREAT COATES PARISH COUNCIL	178463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	29/11/2010	2981014	500.00 REVENUE	SCARTH0 PRIMARY SCHOOL	181159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	29/11/2010	2981009	500.00 REVENUE	CANCER COLLABORATIVE PROGRAMME NELCTP	181156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	05/11/2010	2970342	586.00 REVENUE	GREAT COATES PRIMARY SCHOOL	142033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	05/11/2010	2970336	600.00 REVENUE	BURSAR STREET PRIMARY SCHOOL	180961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	30/11/2010	2982404	659.99 REVENUE	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	05/11/2010	2970347	750.00 REVENUE	SHORELINE HOUSING PARTNERSHIP	176532
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	30/11/2010	2981197	1,000.00 REVENUE	HUMBERSIDE FIRE AND RESCUE SERVICE	165320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	03/11/2010	2969197	1,000.00 REVENUE	GRIMSBY FISH MERCHANTS ASSOCIATION LTD	111302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	30/11/2010	2981194	1,000.00 REVENUE	HUMBERSIDE FIRE AND RESCUE SERVICE	165320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	01/11/2010	2967007	1,000.00 REVENUE	BARNOLDBY LE BECK PARISH COUNCIL	161917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	01/11/2010	2967005	1,000.00 REVENUE	HEALING PARISH COUNCIL	162236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	23/11/2010	2978099	5,000.00 REVENUE	BRIGSLEY PARISH COUNCIL	39132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	NZ01	30/11/2010	2981819	5,000.00 REVENUE	BRIGSLEY VILLAGE HALL COMMITTEE	181165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	19/11/2010	2976596	1,020.00 REVENUE	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	19/11/2010	2976596	1,449.00 REVENUE	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	19/11/2010	2976596	1,471.00 REVENUE	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	19/11/2010	2976596	9,547.50 REVENUE	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	19/11/2010	2976596	24,383.00 REVENUE	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning & Performance	Catering	Provisions Milk	KG02	17/11/2010	2976058	6,770.69 REVENUE	DAIRY CREST LTD	164121

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Private Contractors	Concessionary Fare Scheme Cost	PK02	02/11/2010	2967617	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Contract Hire/Operating Leases	Cont Veh Sen School	GN08	08/11/2010	2971103	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	AM/VALE LIMITED	106463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Contract Hire/Operating Leases	Cont Vehicle Cont Vehicle	GN09	08/11/2010	2971092	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Contract Hire/Operating Leases	Cont Veh Sen School	GN08	08/11/2010	2971065	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	SHERWOOD TRAVEL	75983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Contract Hire/Operating Leases	Cont Vehicle Cont Vehicle	GN09	08/11/2010	2971061	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	MILLMAN COACHES	41357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Private Contractors	Pass Upgrade	PK03	29/11/2010	2981087	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Contract Hire/Operating Leases	Cont Vehicle Cont Vehicle	GN09	02/11/2010	2967608	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	HUXMANOR LTD	150193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Private Contractors	Pass Upgrade	PK03	02/11/2010	2967617	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	School Access Govrn Stdnt Serv	Contract Hire/Operating Leases	Cont Vehicle Cont Vehicle	GN09	23/11/2010	2978383	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	15/11/2010	2974790	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	-500.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Energy Costs	Electricity General	FB01	29/11/2010	2980899	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	-38.10 REVENUE	BRITISH GAS TRADING LTD	154726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980887	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	546.41 REVENUE	KINGSTOWN WORKS LTD	181128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2974749	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	550.00 REVENUE	RANDSTAD EDUCATION LTD	178168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Direct Employee Expenses	Pay Employment Agency Staff	AA53	29/11/2010	2980880	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	550.00 REVENUE	RANDSTAD EDUCATION LTD	178168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980885	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	947.41 REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	38856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	15/11/2010	2974788	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	950.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980895	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	1,100.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980882	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	1,233.75 REVENUE	LAUREN SCARBOROUGH	180312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Consultants	Consult Work Consult+Special	PG01	15/11/2010	2974795	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	1,259.22 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980894	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	1,540.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980893	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	1,540.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980892	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	1,540.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	22/11/2010	2977789	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	1,650.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980898	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	2,640.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980891	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	2,970.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Private Contractors	Outside Contractors	QH01	29/11/2010	2980897	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	3,080.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980890	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	3,630.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Private Contractors	Outside Contractors	QH01	29/11/2010	2980896	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	9,240.00 REVENUE	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Private Contractors	Children And Families Tpp	QC01	29/11/2010	2980906	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	11,571.30 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Other Local Authorities	Oth Local Auth General	QG01	15/11/2010	2974787	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	16,351.50 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Private Contractors	Children And Families Tpp	QC01	12/11/2010	2973507	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	34,013.50 REVENUE	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Other Local Authorities	Oth Local Auth General	QG01	30/11/2010	2982235	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	60,606.33 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Strategic Management	Corporate Accommodation	Premises Costs Recharge	SJ02	15/11/2010	2974801	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	795.80 REVENUE	THE AMBASSADOR THEATRE GROUP (VENUES) LTD	180199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Strategic Management	Miscellaneous Expenses	Other Expenses General	NZ01	24/11/2010	2979306	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	851.00 REVENUE	S & S LEISURE LTD	101811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Strategic Management	Miscellaneous Expenses	Other Expenses General	NZ01	04/11/2010	2969736	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	905.37 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Strategic Management	Direct Employee Expenses	Pay Admin & Clerical (General)	AA02	15/11/2010	2974704	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	2,619.20 REVENUE	ESCRICK EDUCATION ASSOCIATES	180106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Strategic Management	Miscellaneous Expenses	Other Expenses General	NZ01	08/11/2010	2970950	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	6,021.55 REVENUE	BARBARA HUGHES LIMITED	176129
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Strategic Management	Direct Employee Expenses	Pay Admin & Clerical (General)	AA02	26/11/2010	2980495	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	17,035.99 REVENUE	NAVIGATE	165107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Strategic Management	Direct Employee Expenses	Pay Admin & Clerical (General)	AA02	02/11/2010	2968417	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	18,133.40 REVENUE	NAVIGATE	165107

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning Of Bsf	Consultants	Consult Work Consult+Special	PG01	12/11/2010	2973815	-1,861.18	REVENUE	ATKINS LTD	164400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning Of Bsf	Consultants	Consult Work Consult+Special	PG01	26/11/2010	2980490	1,335.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning Of Bsf	Consultants	Consult Work Consult+Special	PG01	12/11/2010	2973816	1,861.18	REVENUE	ATKINS LTD	164400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning Of Bsf	Rents	Rent Portacabins	FJ06	11/11/2010	2973256	22,354.53	REVENUE	PORTAKABIN LTD	133283
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Cfs Assets & Pc Programme	Repairs & Maintenance	R & M Build Gen Pty Services	CA51	30/11/2010	2981398	712.97	REVENUE	EXCELL ELECTRICAL CONTRACTORS	16811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Cfs Assets & Pc Programme	Energy Costs	Electricity General	FB01	04/11/2010	2970060	716.34	REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Cfs Assets & Pc Programme	Energy Costs	Electricity General	FB01	29/11/2010	2981080	774.26	REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Cfs Assets & Pc Programme	Repairs & Maintenance	R & M Build Gen Houses-Educ	CA54	19/11/2010	2976575	2,242.00	REVENUE	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Cfs Assets & Pc Programme	Repairs & Maintenance	R & M Build Gen Houses-Educ	CA54	19/11/2010	2976573	2,748.00	REVENUE	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Cfs Assets & Pc Programme	Repairs & Maintenance	R & M Vandal Ext - Glazing	CM04	22/11/2010	2977582	2,829.76	REVENUE	MIDDLETON'S GLASS LTD	164304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Printing Station & Gen Off Exp	Print & Stat General	LA01	22/11/2010	2977543	633.78	REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	03/11/2010	2969237	681.97	REVENUE	MLTE	152315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Catering	Provisions General	KG01	03/11/2010	2969236	862.50	REVENUE	SIMPLY DELICIOUS	86924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Accredit & Certific Fee	BX08	19/11/2010	2976507	870.00	REVENUE	UNIVERSITY OF HUDDERSFIELD HEC	141857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	23/11/2010	2978589	900.00	REVENUE	SHEFFIELD HALLAM UNIVERSITY	25392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Printing Station & Gen Off Exp	Print & Stat General	LA01	08/11/2010	2970981	919.04	REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	19/11/2010	2976637	974.94	REVENUE	MUSIC VILLAGE	41770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	11/11/2010	2973223	1,000.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	03/11/2010	2968806	1,180.00	REVENUE	GRIMSBY INSTITUTE OF FURTHER &	155403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Grants	Grants External Bodies	UJ01	12/11/2010	2973226	1,657.00	REVENUE	DEPARTMENT FOR EDUCATION	181031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Accredit & Certific Fee	BX08	03/11/2010	2968796	2,700.00	REVENUE	COTTAGERS PLOT EQUESTRIAN CENTRE	165678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	04/11/2010	2969761	528.97	REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	17/11/2010	2976125	532.67	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	11/11/2010	2972881	536.17	REVENUE	CAISTOROUTDOORPURSUIITS	174240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982591	547.27	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982633	564.97	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	01/11/2010	2967384	572.39	REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	11/11/2010	2972876	576.99	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982634	585.76	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	19/11/2010	2976492	586.00	REVENUE	EAST MARSH YOUTH PARTNERSHIP	173285
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982357	602.45	REVENUE	PEARSON EDUCATION	170247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	30/11/2010	2982485	617.93	REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982635	624.75	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982580	626.76	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	04/11/2010	2969694	627.76	REVENUE	HAVELOCK ACADEMY	170096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982624	637.76	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	19/11/2010	2976495	640.00	REVENUE	JOHN TOMLINSON	179501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	19/11/2010	2976494	646.00	REVENUE	COTTAGERS PLOT EQUESTRIAN CENTRE	165678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	17/11/2010	2976127	653.19	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982492	657.67	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982612	676.70	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Repairs & Maintenance	R & M Build General	CA01	04/11/2010	2969775	694.47	REVENUE	EXCELL ELECTRICAL CONTRACTORS	16811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	01/11/2010	2967368	700.00	REVENUE	H POOLE LTD	30820
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982613	727.19	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982614	740.23	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982488	780.69	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	30/11/2010	2982628	847.60	REVENUE	JJB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	11/11/2010	2972883	957.45	REVENUE	CAISTOROUTDOORPURSUIITS	174240

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Repairs & Maintenance	R & M Build General	CA01	30/11/2010	2982567	1,007.00 REVENUE	RAINBOW INTERNATIONAL	130216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	11/11/2010	2973301	1,333.70 REVENUE	SLM COMMUNITY LEISURE LTD	134645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Expenses General	NZ01	30/11/2010	2982575	1,502.69 REVENUE	CLS SPORTS CONSULTANCY SERVICES	181141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Expenses General	NZ01	30/11/2010	2982364	1,662.90 REVENUE	EDEXCEL LIMITED	157439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Repairs & Maintenance	R & M Build Gen (Schools)	CA04	24/11/2010	2978945	4,107.06 REVENUE	EXCELL ELECTRICAL CONTRACTORS	16811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	17/11/2010	2976271	-243.02 REVENUE	INCENTIVE PLUS LTD	170166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	17/11/2010	2976271	-207.63 REVENUE	INCENTIVE PLUS LTD	170166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Private Contractors	Outside Contractors	QH01	17/11/2010	2976275	618.50 REVENUE	FAMILY LINKS	154678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Consultants	Consult Work Consult+Special	PG01	29/11/2010	2981034	2,010.35 REVENUE	NORTH LINCOLNSHIRE COUNCIL	143708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Private Contractors	Outside Contractors	QH01	29/11/2010	2981015	8,968.00 REVENUE	FAMILY LINKS	154678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Miscellaneous Expenses	Hospitality	MJ01	12/11/2010	2973519	-2.33 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Printing Station & Gen Off Exp	Print & Stat General	LA01	26/11/2010	2980491	-1.54 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Printing Station & Gen Off Exp	Print & Stat General	LA01	26/11/2010	2980492	601.74 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Printing Station & Gen Off Exp	Print & Stat General	LA01	11/11/2010	2973275	627.46 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Pay Employment Agency Staff	AA53	30/11/2010	2982726	712.73 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Pay Employment Agency Staff	AA53	30/11/2010	2982728	740.35 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Printing Station & Gen Off Exp	Print & Stat General	LA01	11/11/2010	2973275	743.92 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Equipment/Furniture/Materials	Equip Purchases	HC01	23/11/2010	2978138	814.20 REVENUE	ERIC	146426
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Childrens And Families Tpp	QC01	24/11/2010	2979307	1,025.00 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Outside Contractors	QH01	26/11/2010	2980535	1,313.87 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Outside Contractors	QH01	26/11/2010	2980535	1,368.93 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Consultants	Consult Work Consult+Special	PG01	03/11/2010	2969243	1,820.00 REVENUE	ANDREW ROBERTSON CONSULTING	173011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Outside Contractors	QH01	26/11/2010	2980535	1,862.79 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Equipment/Furniture/Materials	Equip Purchases	HC01	17/11/2010	2976061	2,890.00 REVENUE	HARLOW PRINTING LIMITED	143805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Equipment/Furniture/Materials	Equip Purchases	HC01	24/11/2010	2978735	3,159.00 REVENUE	E H OAKLEY & CO LTD	174974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Communication & Computing	Comp Equip Purchases	HK01	16/11/2010	2975656	4,123.00 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Outside Contractors	QH01	03/11/2010	2968823	4,500.00 REVENUE	OUTCOMES UK LTD	153183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Consultants	Consult Work Consult+Special	PG01	26/11/2010	2980531	6,000.00 REVENUE	OUTCOMES UK LTD	153183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Consultants	Consult Work Consult+Special	PG01	16/11/2010	2975658	13,125.00 REVENUE	OUTCOMES UK LTD	153183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Consultants	Consult Work Consult+Special	PG01	08/11/2010	2971011	13,750.00 REVENUE	OUTCOMES UK LTD	153183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Consultants	Consult Work Consult+Special	PG01	19/11/2010	2976861	16,300.00 REVENUE	BLUE MARBLE BUSINESS SERVICES LTD	179711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Joint Finance Third Party Pay	QH20	03/11/2010	2969245	100,000.00 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	19/11/2010	2976753	-1,180.00 REVENUE	GRIMSBY INSTITUTE OF FURTHER &	155403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Electricity General	FB01	12/11/2010	2973732	-1,065.95 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Electricity General	FB01	12/11/2010	2973656	-763.85 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Electricity General	FB01	12/11/2010	2973656	-429.63 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Miscellaneous Expenses	Other Activities	MQ01	09/11/2010	2971828	-79.53 REVENUE	SURE START - CLEETHORPES CHILDRENS CENTRE	167730
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Direct Employee Expenses	Pay Employment Agency Staff	AA53	10/11/2010	2972338	-17.75 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Gas	FA01	30/11/2010	2982462	-7.18 REVENUE	BRITISH GAS TRADING LTD	154726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Cleaning & Domestic Supplies	Ocs General Cleaning	FO01	03/11/2010	2968562	525.31 REVENUE	EASY CLEANS	133387
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Miscellaneous Expenses	Other Activities	MQ01	08/11/2010	2970862	555.71 REVENUE	COMMOTION GROUP	39668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Water Services	Water - Charges Metered Supply	FH02	25/11/2010	2979777	563.45 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Miscellaneous Expenses	Other Activities	MQ01	08/11/2010	2970858	565.00 REVENUE	EARLY EXCELLENCE LTD	126028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Gas	FA01	19/11/2010	2976519	614.88 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Gas	FA01	19/11/2010	2976729	628.36 REVENUE	BRITISH GAS TRADING LTD	154726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	30/11/2010	2981515	649.49 REVENUE	EXCELL ELECTRICAL CONTRACTORS	16811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	29/11/2010	2981006	650.00 REVENUE	THE OPEN UNIVERSITY	72098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	16/11/2010	2975133	677.00 REVENUE	ORCHARD FIRE & SECURITY LTD	36915

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	Internal Decoration	CD03	10/11/2010	2972320	695.95 REVENUE	ROMPA INTERNATIONAL	44266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	Internal Decoration	CD03	04/11/2010	2969808	750.00 REVENUE	PAUL GODFREY'S ARTISTIC DESIGNS	172304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Electricity General	FB01	12/11/2010	2973711	755.42 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Electricity General	FB01	12/11/2010	2973727	811.80 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	22/11/2010	2977644	820.20 REVENUE	JOHN DASS	706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	29/11/2010	2980958	851.08 REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Heating Fuel Fuel Oil	FE01	12/11/2010	2973714	913.94 REVENUE	WATSON PETROLEUM LTD	141473
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	16/11/2010	2975124	980.00 REVENUE	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Electricity General	FB01	12/11/2010	2973736	1,051.29 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	01/11/2010	2967274	1,091.00 REVENUE	ORCHARD FIRE & SECURITY LTD	36915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PM01	22/11/2010	2977536	1,233.16 REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	35803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PM01	04/11/2010	2969328	1,257.89 REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	35803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Electricity General	FB01	04/11/2010	2969330	1,444.71 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PM01	26/11/2010	2980263	1,548.00 REVENUE	CHAPPILLS DAY NURSERY	100800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	17/11/2010	2976167	1,640.00 REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	Grounds Play Areas	CH78	23/11/2010	2978163	1,995.00 REVENUE	NEWBY LEISURE LTD	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Miscellaneous Expenses	Other Activities	MQ01	30/11/2010	2982423	2,210.00 REVENUE	COMMUNITY PRODUCTS (UK) LTD	101929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PM01	04/11/2010	2969663	2,355.57 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	R & M Build General	CA01	11/11/2010	2973173	2,440.00 REVENUE	BARRY COLLEN LTD	151180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Private Contractors	Outside Contractors	QH01	19/11/2010	2976717	9,190.00 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Private Contractors	Outside Contractors	QH01	19/11/2010	2976717	10,078.00 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Direct Employee Expenses	Pay Employment Agency Staff	AA53	26/11/2010	2980529	532.80 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Direct Employee Expenses	Pay Employment Agency Staff	AA53	01/11/2010	2967336	532.80 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Direct Employee Expenses	Pay Employment Agency Staff	AA53	16/11/2010	2975659	532.80 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Direct Employee Expenses	Pay Employment Agency Staff	AA53	19/11/2010	2976751	532.80 REVENUE	ESP LTD	132218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973559	533.50 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	15/11/2010	2974346	533.50 REVENUE	JUDY CLARK PLAYGROUP	85859
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973570	533.50 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973566	630.50 REVENUE	ST PETERS CHILDREN CENTRE	138853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	15/11/2010	2974343	630.50 REVENUE	JUDY CLARK PLAYGROUP	85859
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973536	630.50 REVENUE	FOR UNDER FIVES LTD	35461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	15/11/2010	2974331	630.50 REVENUE	BUTTERFLIES DAY NURSERY	162921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	08/11/2010	2970946	650.00 REVENUE	THE OPEN UNIVERSITY	72098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	04/11/2010	2969629	650.00 REVENUE	THE OPEN UNIVERSITY	72098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	04/11/2010	2969629	650.00 REVENUE	THE OPEN UNIVERSITY	72098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973562	679.00 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973556	679.00 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973554	679.00 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973555	679.00 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973557	679.00 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973561	679.00 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973558	679.00 REVENUE	FIRST STEPS GRIMSBY LIMITED	147040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973567	679.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	12/11/2010	2973550	679.00 REVENUE	FOR UNDER FIVES LTD	35461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	15/11/2010	2974325	679.00 REVENUE	WIZ KIDZ	177450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	15/11/2010	2974335	679.00 REVENUE	BUTTERFLIES DAY NURSERY	162921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	15/11/2010	2974322	679.00 REVENUE	WIZ KIDZ	177450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PQ01	15/11/2010	2974348	679.00 REVENUE	CHAPPILLS DAY NURSERY	100800

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Catering	Provisions General	KG01	12/11/2010	2973525	619.54 REVENUE	PETTY CASH	41436
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Equipment/Furniture/Materials	Equip Purchases	HC01	03/11/2010	2968781	621.28 REVENUE	SUITE EXPRESS	180934
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Adoption Allowance	PM16	01/11/2010	2967103	636.24 REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Additional Cost	PM12	23/11/2010	2978337	655.75 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Miscellaneous Expenses	Other Expenses General	NZ01	25/11/2010	2979587	665.00 REVENUE	ADOPTION UK	129098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PM01	02/11/2010	2968185	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PM01	09/11/2010	2971514	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PM01	16/11/2010	2975389	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PM01	23/11/2010	2978366	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PM01	30/11/2010	2982009	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	02/11/2010	2968031	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	02/11/2010	2968055	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	02/11/2010	2968059	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	09/11/2010	2971360	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	09/11/2010	2971381	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	09/11/2010	2971385	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	16/11/2010	2975236	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	16/11/2010	2975257	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	16/11/2010	2975260	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	23/11/2010	2978237	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	23/11/2010	2978241	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	30/11/2010	2981859	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	30/11/2010	2981881	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PM33	30/11/2010	2981885	704.54 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PM01	09/11/2010	2971495	780.40 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Energy Costs	Electricity General	FB01	15/11/2010	2973887	793.44 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Adoption Allowance	PM16	01/11/2010	2967053	795.30 REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	15/11/2010	2973896	814.66 REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Additional Cost	PM12	25/11/2010	2979731	820.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	15/11/2010	2973901	826.10 REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	15/11/2010	2973899	827.53 REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Rents	Rent General	FJ01	30/11/2010	2982259	830.83 REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	01/11/2010	2967281	895.00 REVENUE	CHAN TRAINING LIMITED	179868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Adoption Allowance	PM16	23/11/2010	2978224	900.64 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Additional Cost	PM12	02/11/2010	2968173	974.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Printing Station & Gen Off Exp	Print & Stat General	LA01	25/11/2010	2979583	1,080.18 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	10/11/2010	2972586	1,170.00 REVENUE	UNIVERSITY OF LINCOLN	137037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Adoption Grant	PM17	23/11/2010	2978341	1,186.20 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	26/11/2010	2980601	1,793.75 REVENUE	G S KELSEY LIMITED	122621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	15/11/2010	2974283	3,539.15 REVENUE	BOURNE LEISURE	133033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	03/11/2010	2968785	3,715.04 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	121293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	26/11/2010	2980204	3,715.04 REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	121293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	15/11/2010	2973893	9,400.00 REVENUE	TURNAROUND	163669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	29/11/2010	2981063	20,142.00 REVENUE	TURNAROUND	163669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Leaving Care Grant	PM14	02/11/2010	2968540	-1,000.00 REVENUE	JACKSON GREEN & PRESTON	180449
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	04/11/2010	2969715	-580.59 REVENUE	GRIMSBY AND CLEETHORPES YMCA	2687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	04/11/2010	2969749	-8.75 REVENUE	NORTHGATE VEHICLE HIRE	179268

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	29/11/2010	2981019	-6.65	REVENUE	NORTHGATE VEHICLE HIRE	179268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	02/11/2010	2968062	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	09/11/2010	2971388	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	16/11/2010	2975263	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	23/11/2010	2978244	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	30/11/2010	2981888	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	16/11/2010	2975357	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Further Ed Emp & Training	PM36	23/11/2010	2978069	524.50	REVENUE	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Personal Allowance	PM22	23/11/2010	2978069	526.88	REVENUE	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	24/11/2010	2979029	580.59	REVENUE	GRIMSBY AND CLEETHORPES YMCA	2687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	04/11/2010	2969718	677.36	REVENUE	GRIMSBY AND CLEETHORPES YMCA	2687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Further Ed Emp & Training	PM36	15/11/2010	2974307	701.50	REVENUE	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	NZ01	29/11/2010	2981007	794.00	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	02/11/2010	2968046	856.54	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	09/11/2010	2971374	856.54	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	16/11/2010	2975250	856.54	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	23/11/2010	2978229	856.54	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	NZ01	29/11/2010	2981052	1,200.00	REVENUE	RUSKIN MILL EDUCATIONAL TRUST	174481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980301	1,462.00	REVENUE	EAST MIDLANDS CROSSROADS	177140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Leaving Care Grant	PM14	23/11/2010	2978370	1,560.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980299	2,948.53	REVENUE	EAST MIDLANDS CROSSROADS	177140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980303	3,172.67	REVENUE	COOLCARE LTD	175270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	08/11/2010	2971014	17,503.91	REVENUE	HUMBERCARE	131049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Private Contractors	Children And Families Tpp	QC01	03/11/2010	2968880	39,088.75	REVENUE	HUMBERCARE	131049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Youth Offending Team	Expenses	Trav/Subs Off Other Offic Duty	MA05	16/11/2010	2975696	-17.25	REVENUE	NORTHGATE VEHICLE HIRE	179268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Youth Offending Team	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	04/11/2010	2969674	774.96	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Other	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	04/11/2010	2969728	765.08	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Other	Miscellaneous Expenses	Other Expenses General	NZ01	24/11/2010	2979192	1,196.90	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Other	Private Contractors	Outside Contractors	QH01	23/11/2010	2978387	15,475.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Schools	Schools Non Asb	Catering	Provisions General	KG01	03/11/2010	2969265	-86.26	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Schools	Schools Non Asb	Catering	Provisions General	KG01	11/11/2010	2973227	-4.68	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Schools	Schools Non Asb	Catering	Provisions General	KG01	25/11/2010	2979670	-1.56	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Neighbourhood Management	Grants & Subscriptions	Gmt Vol Org General	MG04	17/11/2010	2976222	-100.00	REVENUE	THE SOUTH PARTNERSHIP	180638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	17/11/2010	2976155	1,665.00	REVENUE	CORPORATE SEARCH LTD	174677
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Equip Dog Kennelling Fees	HC32	02/11/2010	2968394	2,805.00	REVENUE	K9 (EURO) LTD	175045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Equip Dog Kennelling Fees	HC32	29/11/2010	2981074	2,844.00	REVENUE	K9 (EURO) LTD	175045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Indirect Employee Expenses	Removal Expenses	BA01	29/11/2010	2981180	3,563.85	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Equip Dog Kennelling Fees	HC32	29/11/2010	2981076	3,819.00	REVENUE	K9 (EURO) LTD	175045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Equip Dog Kennelling Fees	HC32	16/11/2010	2975705	3,947.00	REVENUE	K9 (EURO) LTD	175045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Equip Dog Kennelling Fees	HC32	29/11/2010	2981193	4,368.00	REVENUE	K9 (EURO) LTD	175045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Equipment/Furniture/Materials	Promotions	KT06	26/11/2010	2980560	900.00	REVENUE	CLEAR CHANNEL UK LTD	166675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	30/11/2010	2982720	4,037.60	REVENUE	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Private Contractors	Outside Contractors	QH01	30/11/2010	2982719	4,823.70	REVENUE	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Miscellaneous Expenses	Misc - Community Supp	NZ34	03/11/2010	2962211	10,000.00	REVENUE	VICTIM SUPPORT	174809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	29/11/2010	2981189	13,430.76	REVENUE	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	29/11/2010	2981191	16,164.79	REVENUE	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	29/11/2010	2981192	19,546.46	REVENUE	HUMBERSIDE POLICE AUTHORITY	43227

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	16/11/2010	2975698	47,750.00 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	01/11/2010	2967322	47,766.00 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	04/11/2010	2969612	-53.98 REVENUE	ARCO LTD	132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	04/11/2010	2969610	-41.97 REVENUE	ARCO LTD	132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	04/11/2010	2969611	-9.31 REVENUE	ARCO LTD	132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Printing Station & Gen Off Exp	Print & Stat General	LA01	01/11/2010	2967588	522.00 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Repairs & Maintenance	R & M Build General	CA01	12/11/2010	2973849	556.65 REVENUE	ROSS DAVY LIMITED	109241
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Repairs & Maintenance	Fixed Plant General Maint	CG01	04/11/2010	2969607	609.48 REVENUE	FACULTATIEVE TECHNOLOGIES LTD	124297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Repairs & Maintenance	R & M Build General	CA01	15/11/2010	2974600	520.00 REVENUE	JAMES COLES & SONS LTD	43003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2974396	554.09 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976066	554.09 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Equipment/Furniture/Materials	Recre Equip Pchse For Playgrnd	HE21	12/11/2010	2973596	1,775.00 REVENUE	TAYLORMADE CASTINGS LTD	172553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Repairs & Maintenance	R & M Build General	CA01	16/11/2010	2975061	5,959.00 REVENUE	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	29/11/2010	2981098	-20.10 REVENUE	ARCO LTD	132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Grants & Subscriptions	Subscriptions General	MH01	08/11/2010	2971081	537.71 REVENUE	WOLTERS KLUWER (UK) LTD	160950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Other Agencies	Analysis Imported Food	PH05	23/11/2010	2978121	840.00 REVENUE	THE FOOD AND ENVIRONMENT RESEARCH AGENCY	181012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Other Agencies	Fees And Commission All Pay	PN05	12/11/2010	2973537	840.00 REVENUE	THE FOOD AND ENVIRONMENT RESEARCH AGENCY	181012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Direct Employee Expenses	Pay Employment Agency Staff	AA53	29/11/2010	2981108	1,547.00 REVENUE	PRIORY FOOD HYGIENE ASSOCIATES	128159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Pollution	Other Agencies	Analysis Private Water Testing	PH03	23/11/2010	2978161	1,176.36 REVENUE	ALCONTROL LABORATORIES	81608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Pollution	Other Agencies	Air Quality Monitoring	PH02	23/11/2010	2978131	6,585.00 REVENUE	SIGNAL GROUP LTD	108929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Purchases	HC01	15/11/2010	2974390	596.51 REVENUE	JAMES COLES & SONS LTD	43003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Purchases	HC01	16/11/2010	2975076	604.94 REVENUE	AMENITY & HORTICULTURE SERV LTD	60238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	12/11/2010	2973591	621.23 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2974393	621.23 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976064	621.23 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	29/11/2010	2981185	621.23 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Communication & Computing	Monitoring Devices	LG12	23/11/2010	2978133	705.00 REVENUE	RADPHONE LTD	162251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Seeds & Plants	HC02	15/11/2010	2974599	743.75 REVENUE	JAMES COLES & SONS LTD	43003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Purchases	HC01	17/11/2010	2975985	806.00 REVENUE	SHERRIFF AMENITY SERVICES	137017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Other Agencies	Oth Ext Serv General	PY01	16/11/2010	2975071	895.00 REVENUE	TOWN & COUNTRY GROUNDS	179562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Transport Costs	Petrol Oil Etc Gen -Vehicles	GH01	23/11/2010	2978176	922.20 REVENUE	ARVAL UK LIMITED	177142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Seeds & Plants	HC02	17/11/2010	2975980	1,200.00 REVENUE	LUBBE & SONS (BULBS) LTD	64391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2974396	1,209.90 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976066	1,209.90 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976029	1,209.90 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Pay Employment Agency Staff	AA53	29/11/2010	2981190	1,209.90 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Seeds & Plants	HC02	29/11/2010	2981159	1,500.00 REVENUE	LUBBE & SONS (BULBS) LTD	64391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Seeds & Plants	HC02	29/11/2010	2981156	1,980.00 REVENUE	LUBBE & SONS (BULBS) LTD	64391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Other Agencies	Oth Ext Serv General	PY01	17/11/2010	2975971	2,356.42 REVENUE	GRIMSBY OPERATIONS LTD	116651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Other Agencies	Oth Ext Serv General	PY01	19/11/2010	2976570	2,685.00 REVENUE	HODSON & KAUSS	26516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Other Agencies	Oth Ext Serv General	PY01	12/11/2010	2973589	3,840.00 REVENUE	EA SM AND DW LITTLEWOOD	175512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Other Agencies	Oth Ext Serv General	PY01	17/11/2010	2975974	11,447.00 REVENUE	R T H HAXBY & SONS	141701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Seeds & Plants	HC02	29/11/2010	2981152	12,650.00 REVENUE	KRN HOUSE PLANTS	1390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Licensing	Consultants	Consult Work Vets Fees	PG05	16/11/2010	2975086	-214.68 REVENUE	RASE VETERINARY CENTRE	31095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Licensing	Consultants	Consult Work Vets Fees	PG05	16/11/2010	2975086	-95.93 REVENUE	RASE VETERINARY CENTRE	31095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Licensing	Equipment/Furniture/Materials	Resale Item Taxi Door Signs	KK11	29/11/2010	2981093	1,259.78 REVENUE	VIP-SYSTEM LTD	163031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	23/11/2010	2978726	-89.96 REVENUE	JOHNSTON SWEEPERS LTD	151593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973918	-85.00 REVENUE	UV MODULAR	177692

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	15/11/2010	2974652	-50.94	REVENUE	ECON ENGINEERING LIMITED	61787
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973918	-25.00	REVENUE	UV MODULAR	177692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	15/11/2010	2974654	-12.07	REVENUE	LAWNMOWER SERVICE(LINCOLN)LTD	1463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	15/11/2010	2974703	-10.70	REVENUE	ME AUTOPARTS LTD	164291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	15/11/2010	2974655	-2.68	REVENUE	LAWNMOWER SERVICE(LINCOLN)LTD	1463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	15/11/2010	2974656	-0.82	REVENUE	LAWNMOWER SERVICE(LINCOLN)LTD	1463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	15/11/2010	2974702	-0.82	REVENUE	LAWNMOWER SERVICE(LINCOLN)LTD	1463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	23/11/2010	2978609	502.05	REVENUE	DENNIS EAGLE LTD	28940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973990	560.00	REVENUE	LONDONDERRY GARAGE LTD	24636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	01/11/2010	2967477	562.83	REVENUE	DENNIS EAGLE LTD	28940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Grants & Subscriptions	Subscriptions General	MH01	12/11/2010	2973942	585.00	REVENUE	FLEET FACTORS LTD	78545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973945	600.00	REVENUE	FLEET FACTORS LTD	78545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	23/11/2010	2978651	600.00	REVENUE	LAWNMOWER SERVICE(LINCOLN)LTD	1463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Clothing Uniforms & Laundry	Laundry Service	JD01	12/11/2010	2973974	643.45	REVENUE	JOHNSONS APPARELMASTER	60318
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	General Service Consumables	HC92	01/11/2010	2967473	645.75	REVENUE	LARCO LTD	1456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	23/11/2010	2978620	685.00	REVENUE	FLEET FACTORS LTD	78545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	30/11/2010	2982707	691.17	REVENUE	JOHNSTON SWEEPERS LTD	151593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	01/11/2010	2967453	725.00	REVENUE	SCUNTHORPE RADIATORS	124689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973938	750.00	REVENUE	FLEET FACTORS LTD	78545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	23/11/2010	2978615	750.00	REVENUE	FLEET FACTORS LTD	78545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973981	750.00	REVENUE	LAWNMOWER SERVICE(LINCOLN)LTD	1463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973954	800.00	REVENUE	T C HARRISON J C B	1147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	01/11/2010	2967524	1,271.26	REVENUE	DENNIS EAGLE LTD	28940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973960	1,410.00	REVENUE	HEWSON & TURRELL LTD	1187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	30/11/2010	2982705	1,535.00	REVENUE	HEWSON & TURRELL LTD	1187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	12/11/2010	2973959	1,678.00	REVENUE	HEWSON & TURRELL LTD	1187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Government Departments	Landfill Tax	PP02	17/11/2010	2976059	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Government Departments	Landfill Tax	PP02	12/11/2010	2973659	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Other Agencies	Contract Payments Waste Manage	PU02	17/11/2010	2976059	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Other Agencies	Contract Payments Waste Manage	PU02	12/11/2010	2973659	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Sales	Sales Scrap /Obsolete Stock	UB32	17/11/2010	2976059	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Sales	Sales Scrap /Obsolete Stock	UB32	12/11/2010	2973659	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Fees & Charges	Fee/Chge-Env Recycling Credits	UE70	17/11/2010	2976059	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Fees & Charges	Fee/Chge-Env Recycling Credits	UE70	12/11/2010	2973659	REDACTED	REVENUE	NEWLINGS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	23/11/2010	2978123	-57.60	REVENUE	NORTHGATE VEHICLE HIRE	179268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Other Agencies	Pledge Expenditure	PY19	17/11/2010	2975984	-82.81	REVENUE	SCREWFIX DIRECT LTD	41712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Communication & Computing	Monitoring Devices	LG12	23/11/2010	2978133	600.00	REVENUE	RADPHONE LTD	162251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Other Agencies	Pledge Expenditure	PY19	17/11/2010	2976066	660.46	REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Equipment/Furniture/Materials	Equip Purchases	HC01	05/11/2010	2970323	669.20	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Equipment/Furniture/Materials	Equip Purchases	HC01	17/11/2010	2975991	678.00	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	119052

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Other Agencies	Pledge Expenditure	PY19	15/11/2010	2974396	684.13 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Other Agencies	Pledge Expenditure	PY19	17/11/2010	2976029	684.13 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Other Agencies	Pledge Expenditure	PY19	29/11/2010	2981190	684.13 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	25/11/2010	2979728	742.97 REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Direct Transport Costs	Petrol Oil Etc Gen - Vehicles	GH01	23/11/2010	2978176	924.01 REVENUE	ARVAL UK LIMITED	177142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Equipment/Furniture/Materials	Equip Purchases	HC01	05/11/2010	2970375	979.20 REVENUE	DANIELS HEALTHCARE LTD	165282
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	17/11/2010	2976031	1,230.00 REVENUE	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Equipment/Furniture/Materials	Equip Purchases	HC01	25/11/2010	2979723	1,440.00 REVENUE	NORTHERN MUNICIPAL SPARES LTD	1789
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976029	1,796.72 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Direct Employee Expenses	Pay Employment Agency Staff	AA53	29/11/2010	2981190	1,972.33 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976066	2,030.27 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2974396	2,195.55 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Other Agencies	Pledge Expenditure	PY19	29/11/2010	2981182	2,394.00 REVENUE	GULLIVERS TRUCK HIRE LTD	178615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Other Agencies	Oth Ext Serv General	PY01	02/11/2010	2967895	3,433.29 REVENUE	INITIAL MEDICAL SERVICES LTD	173079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Equipment/Furniture/Materials	Equip Purchases	HC01	15/11/2010	2974378	6,400.00 REVENUE	SHERIFF AMENITY SERVICES	137017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Consultants	Safety/Fair Trading Sampling	PG06	29/11/2010	2981103	750.00 REVENUE	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	29/11/2010	2981096	800.00 REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	02/11/2010	2967620	825.00 REVENUE	LACORS	165139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Indirect Employee Expenses	Staff Advertising	BG01	29/11/2010	2981043	1,006.00 REVENUE	PENNA BARKERS	175953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Direct Employee Expenses	Pay Employment Agency Staff	AA53	02/11/2010	2967941	1,064.00 REVENUE	KENYON BLOCK CONSULTANTS	167885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976014	1,197.00 REVENUE	KENYON BLOCK CONSULTANTS	167885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Direct Employee Expenses	Pay Employment Agency Staff	AA53	15/11/2010	2974397	1,282.50 REVENUE	KENYON BLOCK CONSULTANTS	167885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Direct Employee Expenses	Pay Employment Agency Staff	AA53	29/11/2010	2981106	1,311.00 REVENUE	KENYON BLOCK CONSULTANTS	167885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Equipment/Furniture/Materials	Equip Purchases	HC01	12/11/2010	2973535	1,442.00 REVENUE	SCALE DIRECT (SCOTLAND) LTD	181011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Equipment/Furniture/Materials	Equip Purchases	HC01	12/11/2010	2973551	2,122.72 REVENUE	CANFORD AUDIO PLC	34209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Printing Station & Gen Off Exp	Books Etc Purchases	KC06	11/11/2010	2973161	4,829.00 REVENUE	LEXISNEXIS UK	150444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Equipment/Furniture/Materials	Equip Purchases	HC01	17/11/2010	2976043	1,047.00 REVENUE	C & G ENGINEERING SERVICES	34217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	R & M Bring To Sites	GL10	19/11/2010	2976646	1,160.00 REVENUE	SIGN OF THE TIMES	3982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976115	1,245.12 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	17/11/2010	2976041	1,254.60 REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976113	1,285.25 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976114	1,498.54 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976111	1,514.00 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976109	1,534.88 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976117	1,636.47 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Equipment/Furniture/Materials	Equip Purchases	HC01	17/11/2010	2975994	1,648.40 REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Other Agencies	Oth Ext Serv General	PY01	17/11/2010	2976037	2,528.40 REVENUE	MGB	157191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Other Agencies	Oth Ext Serv General	PY01	17/11/2010	2976047	2,580.00 REVENUE	MGB	157191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	19/11/2010	2976648	2,684.05 REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976119	3,355.27 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976121	3,460.43 REVENUE	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	17/11/2010	2976000	3,760.40 REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Other Agencies	Oth Ext Serv General	PY01	17/11/2010	2976034	10,200.00 REVENUE	MGB	157191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Printing Station & Gen Off Exp	Print & Stat General	LA01	29/11/2010	2981099	-65.95 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Printing Station & Gen Off Exp	Print & Stat General	LA01	29/11/2010	2981101	-4.88 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Printing Station & Gen Off Exp	Print & Stat General	LA01	02/11/2010	2967902	784.34 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Printing Station & Gen Off Exp	Print & Stat General	LA01	25/11/2010	2979733	863.17 REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	29/11/2010	2981053	-124.10 REVENUE	BBC AUDIOBOOKS LIMITED	142519

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	24/11/2010	2978977	-115.71	REVENUE	COFFECHINO	180348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Indirect Employee Expenses	Train Basic Skills - Trav/Subs	BX03	30/11/2010	2982431	-32.24	REVENUE	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Indirect Employee Expenses	Train Basic Skills - Trav/Subs	BX03	30/11/2010	2982606	-11.89	REVENUE	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Equip Purchases	HC01	04/11/2010	2970071	-7.14	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	19/11/2010	2976806	-6.85	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	03/11/2010	2969231	-4.99	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	22/11/2010	2977835	-4.88	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	26/11/2010	2980237	502.61	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	04/11/2010	2970088	509.04	REVENUE	MAGNA LARGE PRINT BOOKS	43678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	03/11/2010	2969298	525.08	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	29/11/2010	2981059	595.19	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Communication & Computing	Computer Consumables General	HL01	23/11/2010	2978129	614.90	REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	04/11/2010	2970105	634.65	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Grants & Subscriptions	Subscriptions General	MH01	08/11/2010	2970915	650.00	REVENUE	CILIP	144589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	22/11/2010	2977820	680.00	REVENUE	TOWNWEB ARCHIVING LTD	173021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	29/11/2010	2981075	700.03	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Equip Purchases	HC01	04/11/2010	2970070	738.39	REVENUE	BIOQUELL UK LTD	135079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	29/11/2010	2980610	806.49	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	16/11/2010	2975707	1,097.56	REVENUE	COUTTS INFORMATION SERVICES LTD	135955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Repairs & Maintenance	R & M Build Gen Ppty Services	CA51	02/11/2010	2968418	1,395.00	REVENUE	HODSON & KAUSS	26516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Equip Purchases	HC01	12/11/2010	2973652	1,614.94	REVENUE	NISBETS	73363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KC01	15/11/2010	2974564	1,622.10	REVENUE	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	09/11/2010	2971976	1,750.00	REVENUE	BLUE CONCEPT	177747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	02/11/2010	2967594	-31.42	REVENUE	TURNER & PRICE LTD	80462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	02/11/2010	2967594	-15.13	REVENUE	TURNER & PRICE LTD	80462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	15/11/2010	2974358	-4.57	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	02/11/2010	2967593	-4.40	REVENUE	TURNER & PRICE LTD	80462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equipment/Furniture/Materials	Equip Restoration Of Exhibits	HC11	25/11/2010	2979713	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equipment/Furniture/Materials	Equip Exhib. Materials	HC27	02/11/2010	2967892	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Equipment/Furniture/Materials	Equip Purchases	HC01	29/11/2010	2981142	-18.69	REVENUE	HSS HIRE SERVICE GROUP PLC	24966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	05/11/2010	2970642	750.00	REVENUE	ENGLAND ATHLETICS	178433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Equipment/Furniture/Materials	Promotions	KT06	17/11/2010	2976021	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	22/11/2010	2977532	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	29/11/2010	2981169	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	16/11/2010	2975065	900.00	REVENUE	Q CLUB	181044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	29/11/2010	2981178	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	A & M S DANCE LIMITED	177772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	29/11/2010	2981181	1,058.72	REVENUE	ITSA GOAL LTD	180469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	03/11/2010	2968865	1,200.00	REVENUE	CUT LTD	180628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	05/11/2010	2970640	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	A & M S DANCE LIMITED	177772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Equipment/Furniture/Materials	Equip Purchases	HC01	23/11/2010	2978153	1,296.66	REVENUE	PRO-ACTIVE TEAMWEAR LTD	111290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	17/11/2010	2976006	1,800.00	REVENUE	GATE GALLERY	174074

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Printing Station & Gen Off Exp	Adverts Gen General	LC01	12/11/2010	2973549	2,060.00	REVENUE	SPRUCE CREATIVE	172320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	03/11/2010	2968860	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ARTLANDISH LTD	130857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	29/11/2010	2981145	5,000.00	REVENUE	GRIMSBY JAZZ	164391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Private Contractors	Partnership Grant Schemes	QH03	09/11/2010	2971983	10,000.00	REVENUE	GOODWIN COMMUNITY TRADING	146514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Leisure Contracts	Other Agencies	Contract Payments	PU01	11/11/2010	2973213	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Leisure Contracts	Other Agencies	Contract Payments	PU01	11/11/2010	2973214	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	SLM COMMUNITY LEISURE LTD	156679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	12/11/2010	2973597	-294.31	REVENUE	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	12/11/2010	2973595	-145.51	REVENUE	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	12/11/2010	2973585	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	AMVALE LIMITED	106463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	12/11/2010	2973639	-24.98	REVENUE	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	02/11/2010	2967885	-1.87	REVENUE	HULL TRUCK THEATRE	34903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Other Ext Serv Arivale	PY82	12/11/2010	2973585	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	AMVALE LIMITED	106463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oth Ext Serv National Express	PY83	12/11/2010	2973595	1,553.70	REVENUE	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oth Ext Serv National Express	PY83	12/11/2010	2973597	3,073.75	REVENUE	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oth Ext Serv Humber Bridge	PY80	12/11/2010	2973580	6,949.80	REVENUE	HUMBER BRIDGE BOARD	109162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oth Ext Serv Humber Bridge	PY80	12/11/2010	2973582	9,623.00	REVENUE	HUMBER BRIDGE BOARD	109162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Entertain & Artiste General	PR01	29/11/2010	2981146	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Oth Ext Serv General	PY01	12/11/2010	2973527	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Communication & Computing	Telephone General	LG01	05/11/2010	2970654	1,968.79	REVENUE	BRITISH TELECOMMUNICATIONS PLC	89130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Oth Ext Serv General	PY01	12/11/2010	2973530	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Entertain & Artiste General	PR01	05/11/2010	2970646	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Discovery Centre	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	12/11/2010	2973599	-20.76	REVENUE	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Discovery Centre	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	29/11/2010	2981113	-11.82	REVENUE	TURNER & PRICE LTD	80462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Customer Services	Private Contractors	Secur Serv Cash Collection	PL03	08/11/2010	2970905	640.27	REVENUE	G4S CASH SERVICES (UK) LIMITED	87014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Customer Services	Private Contractors	Secur Serv Cash Collection	PL03	08/11/2010	2970905	640.28	REVENUE	G4S CASH SERVICES (UK) LIMITED	87014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Customer Services	Private Contractors	Secur Serv Cash Collection	PL03	08/11/2010	2970905	979.85	REVENUE	G4S CASH SERVICES (UK) LIMITED	87014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Customer Services	Private Contractors	Secur Serv Cash Collection	PL03	08/11/2010	2970905	1,024.44	REVENUE	G4S CASH SERVICES (UK) LIMITED	87014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	19/11/2010	2976899	1,034.66	REVENUE	CARLSBERG UK LTD	181104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Equip Purchases	HC01	17/11/2010	2975999	1,295.00	REVENUE	AMENITY ONE LTD	181054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Operational Costs	Consultants	Consult Work Consult+Special	PG01	16/11/2010	2975661	700.00	REVENUE	JR & EB BANKS (CONSULTANCY) LIMITED	171706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Pmts Supp P Block Subsidy	PU05	02/11/2010	2967985	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	HOUSING 21	141768
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Pmts Supp P Block Subsidy	PU05	02/11/2010	2967988	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	PRIME LIFE LTD	43230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Pmts Supp P Block Subsidy	PU05	02/11/2010	2967988	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	RAGLAN HOUSING ASSOCIATION LTD	141774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Pmts Supp P Block Subsidy	PU05	02/11/2010	2967987	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	KERSHAW HOUSE	141770

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967982	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ABBEY SUPPORT SERVICES	141761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980379	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	LIFE HOUSING	141771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967990	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	ACCACIA HOUSE	143184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980381	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	YORK HOUSING ASSOCIATION LTD	175208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967991	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	NORTH VIEW	143203
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967984	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	HICA	141767
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967993	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967996	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	171831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980377	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	CARE	141762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980380	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	WOMENS AID	141775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967997	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	LONGHURST AND HAVELOK HOMES LTD	177640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980374	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	SALVATION ARMY	117631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980378	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	CARR GOMM SOCIETY	141763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967994	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980375	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	DOORSTEP	130856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980383	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	GRIMSBY AND CLEETHORPES YMCA	2687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980382	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	LONGHURST AND HAVELOK HOMES LTD	177640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Gross	PU06	26/11/2010	2980376	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	HUMBERCARE	131049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	02/11/2010	2967986	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	HOUSING & SUPPORT SOLUTIONS	141769
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	03/11/2010	2968772	-58.00	REVENUE	HUNTLEIGH HEALTHCARE	118365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	24/11/2010	2978922	508.00	REVENUE	LINDALE HEALTHCARE	178912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	03/11/2010	2969242	555.56	REVENUE	PICKERING'S EUROPE LIMITED	80768
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	09/11/2010	2971135	585.00	REVENUE	HUMBERSIDE WRAPPINGS LTD	11199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	26/11/2010	2980576	750.00	REVENUE	WESTHOLME LTD	19736
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	16/11/2010	2975721	825.00	REVENUE	DAYS HEALTHCARE UK LTD	157478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	25/11/2010	2979988	882.00	REVENUE	JAMES LECKEY DESIGN LIMITED	86801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	22/11/2010	2977858	890.00	REVENUE	AQUAJoy BATHLIFTS LTD	138686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	15/11/2010	2974566	6,886.00	REVENUE	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Service Strat & Regulation	Miscellaneous Expenses	Other Expenses General	NZ01	12/11/2010	2973812	9,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Printing Station & Gen Off Exp	Print & Stat General	LA01	15/11/2010	2973911	647.05 REVENUE	CARTRIDGE SAVE LIMITED	172721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	24/11/2010	2979184	880.00 REVENUE	HULL COLLEGE	34476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Consultants	Consult Work Consult+Special	PG01	16/11/2010	2975716	3,625.00 REVENUE	QCL MARKET RESEARCH	160673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Communication & Computing	Comp S/Ware Purchases	HJ01	29/11/2010	2981040	995.00 REVENUE	JOBSSGPUBLIC	136311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Miscellaneous Expenses	Other Expenses General	NZ01	11/11/2010	2973209	1,000.00 REVENUE	WILKIN CHAPMAN SOLICITORS	86523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	03/11/2010	2968810	1,740.00 REVENUE	UNIVERSITY OF LINCOLN	137037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Indirect Employee Expenses	Misc Exps Disclosure Checks	BZ06	11/11/2010	2972877	7,920.00 REVENUE	CRIMINAL RECORDS BUREAU	143304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	08/11/2010	2971019	550.00 REVENUE	THE JEAN TODD PARTNERSHIP LTD	108571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Consultants	Consult Work Consult+Special	PG01	03/11/2010	2969280	615.00 REVENUE	IRENE BALLAM INITIATIVES	78290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	08/11/2010	2970949	646.58 REVENUE	IODA LIMITED	135769
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	08/11/2010	2970919	898.00 REVENUE	SUCCESSFUL SPEECHES	166806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	08/11/2010	2970917	1,275.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	08/11/2010	2970918	1,671.08 REVENUE	SUPPLY MANAGEMENT TRAINING LTD	177650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	19/11/2010	2976880	1,800.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	22/11/2010	2977784	2,015.64 REVENUE	INTUITION LTD	168684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Direct Employee Expenses	Pay Employment Agency Staff	AA53	30/11/2010	2982667	7,079.75 REVENUE	CONTRACT LINGS	176630
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Fees General	BE01	03/11/2010	2969222	-83.34 REVENUE	WELLWORK LTD	176632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Fees General	BE01	19/11/2010	2976470	2,945.14 REVENUE	WELLWORK LTD	176632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Fees General	BE01	03/11/2010	2968817	4,168.95 REVENUE	WELLWORK LTD	176632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	School Workforce Development	Miscellaneous Expenses	Other Expenses General	NZ01	17/11/2010	2976267	712.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	School Workforce Development	Miscellaneous Expenses	Other Expenses General	NZ01	17/11/2010	2976270	712.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Children'S Workforce Developme	Indirect Employee Expenses	Train Cpd Train	BX06	17/11/2010	2976268	721.58 REVENUE	IODA LIMITED	135769
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Change Management	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	04/11/2010	2969590	1,755.00 REVENUE	QA LIMITED	174973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Tip Programme	Consultants	Consult Work Consult+Special	PG01	22/11/2010	2977781	8,755.04 REVENUE	TRANSFORM INSPIRE EXCEL LTD	181055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	High Performing Council	Consultants	Consult Work Consult+Special	PG01	12/11/2010	2973863	1,112.81 REVENUE	PRACTICUS	169603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Efficiency & Effectiveness	Consultants	Consult Work Consult+Special	PG01	02/11/2010	2968509	1,372.23 REVENUE	MIDLAND SOFTWARE LTD	180559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Efficiency & Effectiveness	Consultants	Consult Work Consult+Special	PG01	04/11/2010	2969591	1,499.77 REVENUE	EVERSHEDS	161381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Efficiency & Effectiveness	Consultants	Consult Work Consult+Special	PG01	02/11/2010	2968508	3,000.00 REVENUE	MIDLAND SOFTWARE LTD	180559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Performance & Improvement	Consultants	Consult Work Consult+Special	PG01	10/11/2010	2972301	1,440.00 REVENUE	RESPOND GROUP LTD	179396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Grants & Subscriptions	Grrt Vol Org General	MG04	16/11/2010	2975072	2,072.26 REVENUE	MEDULLA (UK) LTD	156432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Printing Station & Gen Off Exp	Adverts Gen General	LC01	19/11/2010	2976882	3,206.10 REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	166016
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Grants & Subscriptions	Grrt Vol Org General	MG04	05/11/2010	2970328	6,376.15 REVENUE	GRIMSBY CENTRAL HALL TRUST	78156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Private Contractors	Outside Contractors	QH01	03/11/2010	2968811	59,041.25 REVENUE	GY/CLEE & DIST CITIZENS	102797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Communication Unit	Printing Station & Gen Off Exp	Print & Stat Print - Publicat	LA02	03/11/2010	2968816	7,891.39 REVENUE	HARMSWORTH PRINTING (STAVERTON) LIMITED	168531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Directors Public Health	Directors Public Health	Direct Employee Expenses	Pay Other Staff	AA65	08/11/2010	2971054	3,497.64 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Directors Public Health	Directors Public Health	Direct Employee Expenses	Pay Other Staff	AA65	08/11/2010	2971053	3,673.77 REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Miscellaneous Expenses	Drugs & Medical Supplies	JH01	08/11/2010	2970999	511.80 REVENUE	LLOYDS PHARMACY	177827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Miscellaneous Expenses	Drugs & Medical Supplies	JH01	08/11/2010	2971005	848.27 REVENUE	BOOTS THE CHEMIST LTD	173965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Consultants	Consult Work Consult+Special	PG01	03/11/2010	2969249	28,000.00 REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980990	500.00 REVENUE	HAVELOCK ACADEMY	181134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Indirect Employee Expenses	Train Post Entry Train	BX05	26/11/2010	2980558	536.00 REVENUE	BRITISH ROWING LTD	181130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Miscellaneous Expenses	Other Expenses General	NZ01	10/11/2010	2972572	691.49 REVENUE	AFFORDABLE SUPPLEMENTS	180993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Catering	Provisions General	KG01	29/11/2010	2980992	757.50 REVENUE	ADVANCE SOCIAL MARKETING LTD	181135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Equipment/Furniture/Materials	Recre Equip Sports Equipment	HE56	09/11/2010	2972018	800.00 REVENUE	RICHARD TIDMARSH DESIGN	180328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Services	Misc Contracts External	JT01	16/11/2010	2975055	907.94 REVENUE	FORESIGHT NORTH EAST LINCOLNSHIRE LTD	181058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Contributions To Funds	NV01	16/11/2010	2975046	1,000.00 REVENUE	SOUTH PARADE PRIMARY SCHOOL	181039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Contributions To Funds	NV01	29/11/2010	2980989	1,000.00 REVENUE	LITTLECOATES PRIMARY SCHOOL	181133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Miscellaneous Expenses	Other Expenses General	NZ01	29/11/2010	2980999	1,400.00 REVENUE	CLIFTONS DANCE ACADEMY	180301

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Miscellaneous Expenses	Catering Costs	MJ02	19/11/2010	2976604	1,566.00	REVENUE	NICHE COMMUNICATIONS LTD	167648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Services	Misc Contracts External	JT01	16/11/2010	2975045	1,580.00	REVENUE	DISABILITY ACTIVE LTD	181038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Equipment/Furniture/Materials	Off Equip Purchases	HN04	03/11/2010	2968952	-467.52	REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Indirect Employee Expenses	Medical Fees General	BE01	16/11/2010	2975047	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Expenses	Trav/Subs Off Course/Semin Fee	MA03	19/11/2010	2976872	897.00	REVENUE	CAPITA RESOURCING LTD	161065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Indirect Employee Expenses	Medical Fees General	BE01	16/11/2010	2975047	1,320.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Indirect Employee Expenses	Medical Fees General	BE01	16/11/2010	2975047	1,350.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Printing Station & Gen Off Exp	Print & Stat General	LA01	19/11/2010	2976580	1,543.71	REVENUE	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Indirect Employee Expenses	Medical Fees General	BE01	16/11/2010	2975047	1,550.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Employment Agency Staff	AA53	26/11/2010	2980410	1,800.00	REVENUE	LANARCA	180724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Employment Agency Staff	AA53	19/11/2010	2976873	5,400.00	REVENUE	CAPITA RESOURCING LTD	161065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Consultants	Consult Work Consult+Special	PG01	03/11/2010	2968876	10,000.00	REVENUE	EC HARRIS LLP	165609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	29/11/2010	2981131	-815.60	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	138731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	19/11/2010	2976844	-462.08	REVENUE	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	29/11/2010	2981128	-420.45	REVENUE	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	19/11/2010	2976836	-402.00	REVENUE	EVOLUTION JOINERY & BUILDING CONT LTD	153534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	19/11/2010	2976635	-390.00	REVENUE	CLEVELAND JOINERY	179704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	01/11/2010	2967032	-354.68	REVENUE	MEARS LTD	177642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	15/11/2010	2974351	-322.80	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	19/11/2010	2976849	-300.80	REVENUE	BLAKES BUILDING SERVICES	165644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	23/11/2010	2978082	-277.20	REVENUE	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	19/11/2010	2976839	-265.68	REVENUE	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	23/11/2010	2978085	-256.00	REVENUE	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	19/11/2010	2976848	-249.60	REVENUE	VALAM BUILDERS LTD	2521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	01/11/2010	2967019	-243.92	REVENUE	MEARS LTD	177642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	30/11/2010	2982217	-189.68	REVENUE	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	23/11/2010	2978157	-181.28	REVENUE	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	29/11/2010	2981125	-169.60	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	01/11/2010	2967014	-136.16	REVENUE	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	01/11/2010	2967029	-96.00	REVENUE	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	30/11/2010	2982216	-96.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Chge Functional Work	UG50	01/11/2010	2967023	-52.90	REVENUE	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Housing Bond Scheme	Housing Bond Scheme	NR01	12/11/2010	2973782	-400.00	REVENUE	1ST CALL PROPERTY SERVICES	176542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Housing Bond Scheme	Rent Advance Exp	NR02	12/11/2010	2973782	-368.20	REVENUE	1ST CALL PROPERTY SERVICES	176542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Private Contractors	Outside Contractors	QH01	29/11/2010	2981029	500.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Housing Bond Scheme	Bond Expenditure	NR03	29/11/2010	2981011	500.00	REVENUE	HOME OPTIONS TEAM	181157
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Rents	Rent Hotel / B & B	FJ13	12/11/2010	2973529	522.00	REVENUE	H & G GUEST HOUSE	134498
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Housing Bond Scheme	Bond Expenditure	NR03	29/11/2010	2981022	525.00	REVENUE	CHARWOOD TRAINING GROUP	181056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Direct Employee Expenses	Pay Employment Agency Staff	AA53	01/11/2010	2967028	680.61	REVENUE	EDEN BROWN LTD	142105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Direct Employee Expenses	Pay Employment Agency Staff	AA53	04/11/2010	2969717	694.50	REVENUE	EDEN BROWN LTD	142105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Private Contractors	Outside Contractors	QH01	19/11/2010	2976631	800.00	REVENUE	MORTGAGE AGENCY SERVICES	181080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Water Services	Water - Charges Rv	FH01	10/11/2010	2972441	886.89	REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Rents	Rent Hotel / B & B	FJ13	12/11/2010	2973528	1,120.00	REVENUE	H & G GUEST HOUSE	134498
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Water Services	Water - Charges Rv	FH01	10/11/2010	2972440	1,191.44	REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Water Services	Water - Charges Rv	FH01	10/11/2010	2972448	1,281.57	REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Housing Bond Scheme	Bond Expenditure	NR03	22/11/2010	2977599	2,399.83	REVENUE	LEEDS BUILDING SOCIETY	181082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Housing Bond Scheme	Bond Expenditure	NR03	02/11/2010	2968421	5,000.00	REVENUE	HALIFAX	180935
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strat Hsg & Comm Safety Mgmt	Consultants	Consult Work Consult+Special	PG01	26/11/2010	2980231	600.00	REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Private Sector Housing Renewal	Miscellaneous Expenses	Other Expenses General	NZ01	25/11/2010	2979578	10,000.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Miscellaneous Expenses	Other Expenses General	NZ01	01/11/2010	2967030	1,100.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Miscellaneous Expenses	Oth Exp Strategy Development	NZ12	03/11/2010	2968898	2,730.00	REVENUE	DESTIN SOLUTIONS LTD	163374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Grants & Subscriptions	Gmnt Vol Org Womens Aid	MG69	03/11/2010	2968955	3,605.00	REVENUE	WOMENS AID	141775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976670	-1,790.37	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976670	-124.73	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976670	-24.88	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	03/11/2010	2968886	890.90	REVENUE	GCEA LTD	132903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976670	1,360.87	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976670	2,336.05	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976669	5,054.03	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976668	5,924.86	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976669	6,730.79	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976668	6,993.54	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976669	21,632.88	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976668	26,153.01	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976669	37,143.34	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976668	37,335.80	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Support Fund Payments	PY32	24/11/2010	2978988	-50.00	REVENUE	DVLA	86531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	12/11/2010	2973478	1,024.00	REVENUE	FORESIGHT	172075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Support Fund Payments	PY32	22/11/2010	2977782	2,244.00	REVENUE	CHARWOOD TRAINING GROUP	181056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	12/11/2010	2973478	2,266.00	REVENUE	FORESIGHT	172075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	02/11/2010	2967921	4,355.30	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Mktng & Promote Ext Promote	PS01	25/11/2010	2979639	5,250.00	REVENUE	IMMAGE STUDIOS LTD	142310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	12/11/2010	2973809	8,309.34	REVENUE	THE PRINCES TRUST	181008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	25/11/2010	2979704	9,090.00	REVENUE	THE RICKTER COMPANY	181152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	11/11/2010	2973203	9,937.40	REVENUE	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	29/11/2010	2981310	12,404.76	REVENUE	GRIMSBY INSTITUTE OF FURTHER &	155403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Mktng & Promote Ext Promote	PS01	02/11/2010	2967923	15,000.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	166016
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	29/11/2010	2981308	18,339.23	REVENUE	GRIMSBY INSTITUTE OF FURTHER &	155403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Working Neighbourhoods Fund	Other Agencies	Payments To External Orgns	PY17	25/11/2010	2979707	27,015.90	REVENUE	CERT FOUNDATION CIC	178623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977608	760.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	35803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	25/11/2010	2979754	760.00	REVENUE	SERVICES2SPORT LIMITED	171691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977635	950.00	REVENUE	EARTH BOUND MISFITS	180745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977624	950.00	REVENUE	NEL CTP	180744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	25/11/2010	2979750	950.00	REVENUE	FOCUS 7 LTD	108380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	25/11/2010	2979759	950.00	REVENUE	GYMC	178268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977622	950.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	25/11/2010	2979752	1,140.00	REVENUE	N E LINCNS CREDIT UNION	147193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	15/11/2010	2974312	1,235.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	17/11/2010	2976176	1,235.00	REVENUE	ST MARY & ST JAMES GREAT GRIMSBY	180127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	17/11/2010	2975997	1,235.00	REVENUE	LIA	181041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	15/11/2010	2974314	1,235.00	REVENUE	ST HUGHS COMMUNITY CENTRE	165088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977638	1,425.00	REVENUE	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Oth Ext Serv Post Mortems	PY12	22/11/2010	2977631	1,900.00	REVENUE	ST MARY & ST JAMES GREAT GRIMSBY	180127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977633	1,900.00	REVENUE	GREATER GRIMSBY LEARNING LTD	180126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977630	1,900.00	REVENUE	GYMC	178268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977634	1,900.00	REVENUE	EAST MARSH COMMUNITY TRUST	179145

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	16/11/2010	2975048	2,470.00	REVENUE	LIA	181041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	25/11/2010	2979757	2,850.00	REVENUE	NEL CTP	180461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977616	2,850.00	REVENUE	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977626	2,850.00	REVENUE	JOBS 4 ALL	179368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977620	2,850.00	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	180339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977639	2,850.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977610	3,040.00	REVENUE	SERVICES2SPORT LIMITED	171691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	25/11/2010	2979637	3,420.00	REVENUE	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977636	4,750.00	REVENUE	CROSBY EMPLOYMENT BUREAU LTD	180162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977641	4,750.00	REVENUE	FORESIGHT NEL LTD	180463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977618	8,550.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	22/11/2010	2977637	77,900.00	REVENUE	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	E-Factor Labgi Grant	Other Agencies	Payments To External Orgns	PY17	19/11/2010	2976672	2,323.96	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	19/11/2010	2976762	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	19/11/2010	2976762	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	19/11/2010	2976762	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	19/11/2010	2976762	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Economic Development	Rents	Rent Hire Of Premises	FJ02	01/11/2010	2967278	3,300.00	REVENUE	ENVIROTAS LTD	180930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Urban Renaissance	Consultants	Consult Work Consult+Special	PG01	23/11/2010	2978162	1,465.00	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Urban Renaissance	Consultants	Consult Work Consult+Special	PG01	22/11/2010	2977584	3,547.00	REVENUE	PURCELL MILLER TRITTON	165083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	29/11/2010	2981242	-3,968.61	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	29/11/2010	2981242	-1,322.87	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	29/11/2010	2981242	-661.44	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rents	Service Charges	FJ11	10/11/2010	2972380	-375.00	REVENUE	LSH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	171642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972481	-243.10	REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	29/11/2010	2981243	-198.43	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	29/11/2010	2981243	-154.33	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs Window Cleaning	FR01	29/11/2010	2981242	-124.03	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs Window Cleaning	FR01	29/11/2010	2981242	-84.43	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs Window Cleaning	FR01	29/11/2010	2981242	-64.63	REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	09/11/2010	2972040	543.40	REVENUE	BIFFA WASTE SERVICES LTD	282
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972497	571.74	REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Grounds General	CH01	29/11/2010	2981226	572.00	REVENUE	ENVIRONWORKS NORTHERN LINCS LTD	153574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972498	585.24	REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972492	679.80	REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Metered Supply	FH02	29/11/2010	2981320	680.60	REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	26/11/2010	2980545	761.51	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	19/11/2010	2976657	799.05	REVENUE	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972571	828.34	REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972495	904.02	REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	30/11/2010	2982652	990.00	REVENUE	N H DRAIN SERVICES	31069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	26/11/2010	2980554	1,017.70	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972573	1,044.16	REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	30/11/2010	2982653	1,150.00	REVENUE	N H DRAIN SERVICES	31069

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Grounds General	CH01	10/11/2010	2972436	1,200.00 REVENUE	ENVIRONWORKS NORTHERN LINCS LTD	153574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Metered Supply	FH02	09/11/2010	2972011	1,312.17 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	02/11/2010	2968420	1,533.00 REVENUE	CLARK CONSTRUCTION	164407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Metered Supply	FH02	09/11/2010	2972033	1,764.03 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Premises Insurance	Premises Insurances Misc	FT01	09/11/2010	2972038	1,891.41 REVENUE	TOWERGATE RISK SOLUTIONS HULL	161950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Sewerage	FM01	09/11/2010	2972048	1,970.43 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Premises Insurance	Premises Insurances Misc	FT01	09/11/2010	2972037	2,041.50 REVENUE	TOWERGATE RISK SOLUTIONS HULL	161950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Grounds General	CH01	10/11/2010	2972438	2,091.00 REVENUE	ENVIRONWORKS NORTHERN LINCS LTD	153574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	19/11/2010	2976658	2,839.71 REVENUE	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Fixed Plant Lifts - Maint	CG55	29/11/2010	2981084	3,667.50 REVENUE	STANNAH LIFT SERVICES LTD	27162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Equipment/Furniture/Materials	Equip Restoration Of Exhibits	HC11	19/11/2010	2976571	3,965.00 REVENUE	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rents	Rent Hire Of Premises	FJ02	10/11/2010	2972261	7,412.50 REVENUE	CAPAX (C I) LIMITED	116301
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	19/11/2010	2976663	7,675.49 REVENUE	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rents	Rent Hire Of Premises	FJ02	09/11/2010	2972021	8,706.00 REVENUE	HEMMING VINCENT CHARTERED ACCOUNTANTS	135766
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Energy Costs	Electricity General	FB01	10/11/2010	2972256	-400.90 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Energy Costs	Electricity General	FB01	10/11/2010	2972256	-69.92 REVENUE	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	08/11/2010	2971082	500.00 REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Water - Charges Rv	FH01	09/11/2010	2972044	517.05 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	08/11/2010	2971082	550.00 REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Sewerage	FM01	09/11/2010	2972044	591.30 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972521	602.42 REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	08/11/2010	2971082	625.00 REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	08/11/2010	2971082	650.00 REVENUE	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Energy Costs	Electricity General	FB01	29/11/2010	2981209	790.30 REVENUE	SOUTHERN ELECTRIC	159494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972398	813.28 REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Refuse Collection	FQ03	10/11/2010	2972532	893.58 REVENUE	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Energy Costs	Gas	FA01	09/11/2010	2972020	2,613.05 REVENUE	BRITISH GAS TRADING LTD	154726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Rents	Rent Hire Of Premises	FJ02	09/11/2010	2972028	9,250.00 REVENUE	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	140471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980594	55,380.03 REVENUE	MANTA SHOPFITTERS LTD	174672
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Water - Charges Rv	FH01	29/11/2010	2981293	791.84 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Sewerage	FM01	29/11/2010	2981293	905.51 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Rents	Rent Hire Of Premises	FJ02	10/11/2010	2972253	950.00 REVENUE	MR J A STEVENSON	163068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Cleaning & Domestic Supplies	Cleaning Services Skip Hire	FQ02	23/11/2010	2978592	518.77 REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	165130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Repairs & Maintenance	Fixed Plant Lifts - Maint	CG55	04/11/2010	2969755	622.50 REVENUE	STANNAH LIFT SERVICES LTD	27162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Water Services	Water - Charges Rv	FH01	30/11/2010	2981808	693.98 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Water Services	Sewerage	FM01	30/11/2010	2981808	783.20 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Repairs & Maintenance	R & M Build General	CA01	05/11/2010	2970333	1,106.88 REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Cleaning & Domestic Supplies	Cleaning Services Skip Hire	FQ02	23/11/2010	2978590	1,158.61 REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	165130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Rents	Rent General	FJ01	09/11/2010	2972043	2,562.50 REVENUE	ASSOCIATED BRITISH PORTS	72488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Energy Costs	Electricity General	FB01	29/11/2010	2981225	4,364.48 REVENUE	BOURNE LEISURE GROUP	113561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Water Services	Sewerage	FM01	29/11/2010	2981295	8,406.65 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Water Services	Water - Charges Rv	FH01	29/11/2010	2981295	11,408.94 REVENUE	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PU01	16/11/2010	2975703	REDACTED COMMERCIAL Y SENSITIVE INFORMATION REVENUE	TRANSLINC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PU01	16/11/2010	2975703	REDACTED COMMERCIAL Y SENSITIVE INFORMATION REVENUE	TRANSLINC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Bus Service Subsidies	PJ01	19/11/2010	2976481	REDACTED COMMERCIAL Y SENSITIVE INFORMATION REVENUE	STAGECOACH SERVICES	146590

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	19/11/2010	2976484	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	F HUNT (COACH HIRE) LTD	161405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PU01	16/11/2010	2975703	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	TRANSLINC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Bus Service Subsidies	PJ01	19/11/2010	2976482	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fares	PK01	30/11/2010	2982587	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	E.S.P. SYSTEX LTD	171842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PU01	19/11/2010	2976480	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Bus Service Subsidies	PJ01	25/11/2010	2979699	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	19/11/2010	2976486	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	89993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PU01	16/11/2010	2975703	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	TRANSLINC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PU01	30/11/2010	2982379	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	TRANSLINC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	25/11/2010	2979699	REDACTED COMMERCIAL Y SENSITIVE INFORMATION	REVENUE	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Equipment/Furniture/Materials	Radio Equipment Hire & Rental	HG71	05/11/2010	2970655	940.00	REVENUE	LINCS RADIO ENGINEERING	11816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Indirect Employee Expenses	Redundancy & Volunt Severance	AU01	10/11/2010	2972277	3,619.09	REVENUE	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Indirect Employee Expenses	Redundancy & Volunt Severance	AU01	10/11/2010	2972296	3,874.65	REVENUE	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Indirect Employee Expenses	Redundancy & Volunt Severance	AU01	10/11/2010	2972298	4,673.55	REVENUE	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Indirect Employee Expenses	Redundancy & Volunt Severance	AU01	10/11/2010	2972297	6,269.90	REVENUE	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Drainage And Coastal Defence	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980505	750.00	REVENUE	INDUSTRIAL WATER JETTING SYSTEMS LTD	159441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Drainage And Coastal Defence	Repairs & Maintenance	Road Path Drain Clean Drain	EU03	24/11/2010	2979314	772.76	REVENUE	A J BUTTON PLANT HIRE LTD	41481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Drainage And Coastal Defence	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980508	846.80	REVENUE	INDUSTRIAL WATER JETTING SYSTEMS LTD	159441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Drainage And Coastal Defence	Miscellaneous Expenses	Other Expenses General	NZ01	26/11/2010	2980507	2,156.80	REVENUE	INDUSTRIAL WATER JETTING SYSTEMS LTD	159441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traf/St Signs Traffic Signals	ET02	17/11/2010	2976052	600.00	REVENUE	TRAFFIC SYSTEMS CO-OPERATIVE	73204
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traf/St Signs Traffic Signals	ET02	17/11/2010	2976054	4,610.10	REVENUE	SIEMENS PLC	172420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traf/St Signs Traffic Signals	ET02	23/11/2010	2978170	17,861.82	REVENUE	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traf/St Signs Traffic Signals	ET02	26/11/2010	2980585	22,138.18	REVENUE	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980546	1,015.01	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980547	1,015.01	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980553	1,040.44	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980551	1,073.10	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980548	1,267.50	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Repairs & Maintenance	Fixed Plant General Maint	CG01	26/11/2010	2980552	1,297.25	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980550	1,568.03	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980549	2,050.40	REVENUE	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980555	14,072.80	REVENUE	HARVEST ENERGY LTD	179217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980556	14,681.00	REVENUE	HARVEST ENERGY LTD	179217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980557	15,078.00	REVENUE	HARVEST ENERGY LTD	179217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	26/11/2010	2980556	15,402.00	REVENUE	HARVEST ENERGY LTD	179217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Management	Other Agencies	Pledge Expenditure	PY19	09/11/2010	2971985	4,329.59	REVENUE	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Management	Repairs & Maintenance	Programmed Maintenance	DA01	26/11/2010	2980585	12,700.00	REVENUE	SPECIALIST SURFACING LIMITED	6947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Management	Repairs & Maintenance	Programmed Maintenance	DA01	23/11/2010	2978170	20,000.00	REVENUE	SPECIALIST SURFACING LIMITED	6947

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Street Lighting Irrec Damage	ED05	12/11/2010	2973688	520.53 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	General Maintenance	ED02	12/11/2010	2973688	1,041.56 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Street Lighting Add Maintenanc	ED04	12/11/2010	2973688	1,464.79 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff Additional Maint	ET13	12/11/2010	2973688	1,543.31 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Other Agencies	Oth Ext Serv General	PY01	12/11/2010	2973688	2,617.00 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff Additional Maint	ET13	12/11/2010	2973688	3,327.43 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Street Lighting Add Maintenanc	ED04	12/11/2010	2973688	3,705.46 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	General Maintenance	ED02	12/11/2010	2973688	9,398.76 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Private Contractors	Concessionary Fare Scheme Cost	PK02	19/11/2010	2976485	REDACTED COMMERCIALLY SENSITIVE INFORMATION	GY CLPS & DISTRICT DIAL A RIDE	89993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Other Agencies	Oth Ext Serv General	PY01	12/11/2010	2973688	13,699.64 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	R & M Bld Sp Illum-Lab Eq Veh	CB70	12/11/2010	2973688	20,813.56 REVENUE	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Engineering Design	Direct Employee Expenses	Pay Employment Agency Staff	AA53	05/11/2010	2970657	1,049.60 REVENUE	WATERMAN ASPEN LIMITED	162836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Engineering Design	Direct Employee Expenses	Pay Employment Agency Staff	AA53	05/11/2010	2970658	1,049.60 REVENUE	WATERMAN ASPEN LIMITED	162836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Engineering Design	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/11/2010	2976042	1,373.60 REVENUE	WATERMAN ASPEN LIMITED	162836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Engineering Design	Direct Employee Expenses	Pay Employment Agency Staff	AA53	25/11/2010	2979575	1,373.60 REVENUE	WATERMAN ASPEN LIMITED	162836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Engineering Design	Direct Employee Expenses	Pay Employment Agency Staff	AA53	05/11/2010	2970656	1,373.60 REVENUE	WATERMAN ASPEN LIMITED	162836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Private Contractors	Secur Serv Static Guard	PL06	02/11/2010	2967947	1,082.24 REVENUE	OCTAVIAN CONTINENTAL LTD	178001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Private Contractors	Secur Serv Static Guard	PL06	09/11/2010	2971975	1,133.77 REVENUE	OCTAVIAN CONTINENTAL LTD	178001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Repairs & Maintenance	Fixed Plant Mfr Shredder	CG64	05/11/2010	2970662	1,162.50 REVENUE	URBAN RECYCLING LTD	159027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Communication & Computing	Telephone Alarm Lines	LG23	05/11/2010	2970666	1,238.52 REVENUE	BRITISH TELECOMMUNICATIONS PLC	157239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Private Contractors	Secur Serv Static Guard	PL06	09/11/2010	2971972	2,330.79 REVENUE	OCTAVIAN CONTINENTAL LTD	178001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Private Contractors	Secur Serv Static Guard	PL06	02/11/2010	2967946	2,431.52 REVENUE	OCTAVIAN CONTINENTAL LTD	178001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Private Contractors	Secur Serv Static Guard	PL06	09/11/2010	2971970	2,675.14 REVENUE	OCTAVIAN CONTINENTAL LTD	178001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Private Contractors	Secur Serv Static Guard	PL06	02/11/2010	2967948	2,829.74 REVENUE	OCTAVIAN CONTINENTAL LTD	178001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Security Unit	Repairs & Maintenance	Fixed Plant Cctv Maintenance	CG61	29/11/2010	2981177	5,850.00 REVENUE	CAM-TEC SYSTEMS LIMITED	121191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Development Services	Fees & Charges	Fee/Che Planning Fees	UF71	08/11/2010	2970996	670.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Development Services	Equipment/Furniture/Materials	Off Equip Purchases	HN04	15/11/2010	2974368	977.98 REVENUE	DE LAGE LANDEN LEASING LTD	177210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Development Services	Fees & Charges	Fee/Che Planning Fees	UF71	02/11/2010	2968423	1,005.00 REVENUE	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Development Services	Consultants	Consult Work Consult+Special	PG01	25/11/2010	2979629	2,445.93 REVENUE	ANDREW MARTIN ASSOCIATES LTD	181149