

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/11/2011	62004	1,500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	22/11/2011	63741	560.00	REVENUE	DON VALLEY OUTDOOR CENTRE LTD	107734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/11/2011	62015	2,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	28/11/2011	66313	500.00	REVENUE	GRADELY & JOHN PETT/JUNIOR SPORTS ASSOC	107860
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/11/2011	60764	6,009.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/11/2011	60779	500.00	REVENUE	IMMINGHAM SEA CADETS	107478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/11/2011	61200	500.00	REVENUE	JOHN WHITGIFT ACADEMY	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	22/11/2011	63473	507.72	REVENUE	LINCSPRINT	106034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	02/11/2011	58885	500.00	REVENUE	PILGRIM FISHING	107376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/11/2011	62016	500.00	REVENUE	ROYAL AIR FORCES ASSOCIATION	105508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/11/2011	60902	1,000.00	REVENUE	ROYAL AIR FORCES ASSOCIATION	105508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	02/11/2011	58888	1,000.00	REVENUE	ROYAL AIR FORCES ASSOCIATION	105508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/11/2011	61309	2,000.00	REVENUE	ROYAL AIR FORCES ASSOCIATION	105508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/11/2011	62012	2,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	29/11/2011	66881	1,500.00	REVENUE	SCATHO COMMUNITY GARDEN GROUP	107881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	28/11/2011	66139	500.00	REVENUE	STALLINGBOROUGH PARISH COUNCIL	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/11/2011	62013	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/11/2011	58886	500.00	REVENUE	WALTHAM JUNIORS FC	107377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/11/2011	62011	500.00	REVENUE	WESTERN PRIMARY SCHOOL RESIDENTIAL FUND	107606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employees Expenses	Pension P/Mark Pension In Act	EB105	24/11/2011	64315	884.74	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Corporate Budgets - Other	Miscellaneous Expenses	Other Expenses General	LL119	14/11/2011	61807	17,574.25	REVENUE	SCOTTS	101527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	I C S	I C S	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/11/2011	63874		Redacted Commercially Sensitive	CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Educational Visits	Educational Visits	PH152	07/11/2011	60145		Redacted Commercially Sensitive	REVENUE AMVALE LTD	107442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	02/11/2011	58972	514.00	REVENUE	ARK JONERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/11/2011	58970	968.00	REVENUE	ARK JONERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Vehicles - Repairs And Maint	JK105	23/11/2011	63848	809.00	REVENUE	AUTOMOBILE ASSOCIATION LIMITED	107744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	07/11/2011	60102	25,000.00	REVENUE	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	14/11/2011	61652	669.95	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Communications And Computing	Computer S/Ware - Licences	LF103	28/11/2011	66434	1,440.00	REVENUE	BUSINESS & DECISION LTD	107861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61295	2,105.74	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61008	8,972.50	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/11/2011	62092	688.80	REVENUE	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	23/11/2011	64171	1,420.00	REVENUE	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61349	1,594.08	REVENUE	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	60999	2,376.50	REVENUE	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61015	811.10	REVENUE	CHAPPELLS DAY NURSERY	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/11/2011	63598	3,065.16	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/11/2011	63677	5,912.20	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/11/2011	63605	5,969.60	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61248	19,306.08	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61244	5,556.92	REVENUE	CLOVERHEDDES PRE SCHOOL	100871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ139	01/11/2011	58888	1,200.00	REVENUE	COMMUNITY ECONOMIC REGENERATION TEAM	100387
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Clothes Uniforms And Laundry	Uniforms	LC102	03/11/2011	59417	529.96	REVENUE	CORPORATE PROMOTIONS UK LTD	107405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JK102	25/11/2011	65036		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	106578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/11/2011	62333	10,000.00	REVENUE	EAST MARSH YOUTH PARTNERSHIP	106615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66048	1,290.00	REVENUE	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66049	2,802.17	REVENUE	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61246	1,446.48	REVENUE	EAST RAVENDALE PRE SCHOOL	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	28/11/2011	66494	-49.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	15/11/2011	62942	-49.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	15/11/2011	62958	-49.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Itmg Local Service Delivery	Contributions To Provisions	Contributions - Other	LK103	15/11/2011	62110	1,850.60	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Pay	EA101	11/11/2011	61388	2,579.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Pay	EA101	15/11/2011	62112	3,566.76	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Supply Teachers	EA104	15/11/2011	62111	14,233.01	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - Services	Cleaning - Services	GH102	28/11/2011	66842	541.00	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - Services	Cleaning - Services	GH102	02/11/2011	59458	541.00	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - Services	Cleaning - Services	GH102	23/11/2011	64504	661.50	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Play 4 Success	Miscellaneous Expenses	Activities - Service Users	LL114	28/11/2011	66839	1,766.00	REVENUE	EDEXCEL LIMITED	101548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/11/2011	64463	1,560.00	REVENUE	EDGE INTERACTIVE LTD	105681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay	EA101	16/11/2011	62827	597.45	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	17/11/2011	62571	688.90	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Direct Employee Expenses								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61007	12,222.00	REVENUE	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	29/11/2011	66643	3,423.70	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/11/2011	62336	12,000.00	REVENUE	FIVEWAYS YOUTH PARTNERSHIP	107656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	16/11/2011	62103	631.62	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	01/11/2011	58780	681.84	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	25/11/2011	65999	701.64	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Contributions To Provisions	Contributions - Other	LK103	21/11/2011	63571	736.00	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61294	1,102.08	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61249	1,689.97	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61010	3,104.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61250	3,157.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61242	3,236.35	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61003	3,298.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61001	8,827.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Communications And Computing	Postage	LF111	17/11/2011	63122	2,450.00	REVENUE	FP EXECUTIVE AGENCY LTD	101283
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/11/2011	62329	16,000.00	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES LTD	107654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	22/11/2011	64051	715.00	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/11/2011	63003	2,432.12	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/11/2011	62457	30,000.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/11/2011	60258	518.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2011	61346	1,250.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61254	1,242.15	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61257	6,326.30	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Rents	Room Hire	GC103	18/11/2011	63027	1,554.00	REVENUE	HUMBER ROYAL HOTEL	101511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	14/11/2011	61814	5,010.45	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Other Agencies	Nursery Educ Fund - Standard	Nursery Educ Fund - Standard	PJ139	11/11/2011	61348	5,643.24	REVENUE	HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	18/11/2011	62566	6,206.52	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/11/2011	62094	611.10	REVENUE	JUDY CLARK PLAYGROUP	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61004	2,400.75	REVENUE	JUDY CLARK PLAYGROUP	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61350	7,953.14	REVENUE	JUDY CLARK PLAYGROUP	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	07/11/2011	60096	637.50	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/11/2011	57145	520.00	REVENUE	LIMS AND THINGS LTD	107265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/11/2011	61384	196,667.00	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/11/2011	63599	29,057.52	REVENUE	LISLE MARSDEN PRE-SCHOOL	101465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61293	1,398.92	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/11/2011	63000	2,054.92	REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	15/11/2011	62102	1,113.00	REVENUE	LUDAFLORS	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	15/11/2011	62043	-83.99	REVENUE	LYREGO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Postage	LF111	01/11/2011	57856	540.00	REVENUE	LYREGO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/11/2011	63155	552.92	REVENUE	LYREGO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Non Teaching Resources	LA116	02/11/2011	58782	687.81	REVENUE	LYREGO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	01/11/2011	58204	851.64	REVENUE	LYREGO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JX102	23/11/2011	64721	Redacted Commercially Sensitive	REVENUE	MILLMAN COACHES	100790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2011	63007	515.70	REVENUE	MOISES/GRIMSBY/LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/11/2011	62332	23,500.00	REVENUE	N E L INCS ENGAGE	107655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/11/2011	63007	6,074.97	REVENUE	NEW WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	28/11/2011	66376	8,196.05	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	14/11/2011	61766	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Finance Leasing	Leasing	LN101	03/11/2011	59244	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	07/11/2011	59843	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2011	61261	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	14/11/2011	61766	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	02/11/2011	58843	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	10/11/2011	60104	695.00	REVENUE	NORTH LINDESEY COLLEGE	107440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	10/11/2011	60101	2,790.00	REVENUE	NORTH LINDESEY COLLEGE	107439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/11/2011	61397	1,025.00	REVENUE	NORTHERN LINCOLNSHIRE A GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	14/11/2011	61772	7,625.00	REVENUE	NORTHERN LINCOLNSHIRE A GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	15/11/2011	62208	8,955.00	REVENUE	NORTHERN LINCOLNSHIRE A GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/11/2011	60974	8,848.00	REVENUE	NORTHERN LINCOLNSHIRE A GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2011	61311	-30.82	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	14/11/2011	61815	1,323.60	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing								

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Miscellaneous Expenses	Activities - Service Users	LL114	22/11/2011	64283	Redacted Commercially Sensitive		REVENUE SLM COMMUNITY LEISURE LTD	101246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Rents	Rent	GC101	22/11/2011	64334	1,877.14		REVENUE SPACE PEOPLE	101564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/11/2011	63620	8,614.92		REVENUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/11/2011	63621	4,049.16		REVENUE ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	21/11/2011	63625	21,106.80		REVENUE ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61022	2,037.00		REVENUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay	EA101	16/11/2011	61781	615.68		REVENUE STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Pay	EA101	16/11/2011	62165	665.00		REVENUE STANFORD JUNIOR & INFANT SCHOOL	104564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Vials	PJ152	22/11/2011	64250	624.17		REVENUE SUNDOWN ADVENTURE LAND	107830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	07/11/2011	59661	-48.50		REVENUE SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61278	619.92		REVENUE THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61019	950.60		REVENUE THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61282	2,100.84		REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Other Agencies	Tuition	PJ112	21/11/2011	63826	1,300.00		REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Other Agencies	Tuition	PJ112	21/11/2011	63823	1,300.00		REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	07/11/2011	60115	700.00		REVENUE THE OPEN UNIVERSITY	103480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	01/11/2011	58916	1,328.88		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	01/11/2011	57715	1,012.50		REVENUE WALIN CATERING	100567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61283	10,054.84		REVENUE WALTHAM PRE SCHOOL	101421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Service Charge	GC102	17/11/2011	63060	2,690.96		REVENUE WHEELSBY VIEW HEALTH CENTRE	101781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61285	13,486.20		REVENUE WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61289	3,983.56		REVENUE WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/11/2011	63131	Redacted Commercially Sensitive		REVENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/11/2011	61291	3,827.85		REVENUE WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/11/2011	61018	4,316.50		REVENUE WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2011	64752	-21.24		REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	02/11/2011	58807	1,227.43		REVENUE ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	02/11/2011	58806	533.45		REVENUE ASSURA PHARMACY LTD	103956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	60681	Redacted Commercially Sensitive		REVENUE CARE	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/11/2011	60437	Redacted Commercially Sensitive		REVENUE CARE PLUS GROUP	104647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Equip / Furniture / Materials	LA116	07/11/2011	48289	525.00		REVENUE CAREFLEX LIMITED	101209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/11/2011	48289	700.00		REVENUE CAREFLEX LIMITED	101209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/11/2011	48289	1,050.00		REVENUE CAREFLEX LIMITED	101209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/11/2011	60438	Redacted Commercially Sensitive		REVENUE CREATIVE SUPPORT LTD	101798
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Equip / Furniture / Materials	LA116	30/11/2011	67355	551.20		REVENUE DAYS HEALTHCARE UK LTD	101549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/11/2011	63744	603.75		REVENUE DAYS HEALTHCARE UK LTD	101549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	60679	Redacted Commercially Sensitive		REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/11/2011	62030	5,973.21		REVENUE EAST RING OF YORKSHIRE COUNCIL	107813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Other Agencies	Fees And Commission All Pay	PJ144	23/11/2011	64185	650.00		REVENUE ESSENTIALLY DANCE LTD	107785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commence Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	07/11/2011	60471	-6.96		REVENUE EXOIVA (UK) LTD	103156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Pp - Private	PH101	14/11/2011	61724	985.00		REVENUE GREEN FUTURES GRIMSBY	107564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	60677	Redacted Commercially Sensitive		REVENUE GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/11/2011	60428	Redacted Commercially Sensitive		REVENUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/11/2011	60430	Redacted Commercially Sensitive		REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/11/2011	60429	Redacted Commercially Sensitive		REVENUE HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/11/2011	60427	Redacted Commercially Sensitive		REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	60680	Redacted Commercially Sensitive		REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/11/2011	62912	777.00		REVENUE JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62025	912.00		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62026	1,140.00		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62029	1,216.00		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62028	1,292.00		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62027	1,292.00		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60155	1,292.00		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62037	1,330.00		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/11/2011	63503	573.00		REVENUE LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/11/2011	67352	2,610.00		REVENUE LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/11/2011	58831	567.00		REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/11/2011	58819	3,876.00		REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	02/11/2011	58901	875.54		REVENUE LLOYDS PHARMACY	104027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	16/11/2011	62107	1,708.88		REVENUE LLOYDS PHARMACY	106385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	07/11/2011	60434	Redacted Commercially Sensitive		REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	60684	Redacted Commercially Sensitive		REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/11/2011	63514	528.00		REVENUE MOUNTWAY LTD	101232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	66085	Redacted Commercially Sensitive	REVENUE SANCTUARY HOUSING ASSOCIATION	103289	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/11/2011	67154	794.00	REVENUE SIDHL LTD	101166	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Materials	Teaching Materials	LA117	02/11/2011	58386	557.34	REVENUE TACADE	107371	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/11/2011	66031	943.00	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Grants And Subscriptions	Subscriptions	LJ101	03/11/2011	59505	544.00	REVENUE THOMSON REUTERS (PROFESSIONAL) UK LIMITED	107345	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/11/2011	64154	540.00	REVENUE ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/11/2011	67180	3,300.00	REVENUE ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Service Strat & Regulation	Health Authorities	Third Pp - Health Auth	PD101	23/11/2011	64277	6,000.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	03/11/2011	59224	900.00	REVENUE WAKEFIELD MD COUNCIL	100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	15/11/2011	62032	1,264.00	REVENUE WAKEFIELD MD COUNCIL	100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	24/11/2011	65360	9,000.00	REVENUE WEIGHT WATCHERS UK LTD	101509	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Grants And Subscriptions	Subscriptions	LJ101	24/11/2011	64227	763.52	REVENUE WOLTERS KLUWER (UK) LTD	101454	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	66082	Redacted Commercially Sensitive	REVENUE WOMENS AID	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/11/2011	66083	Redacted Commercially Sensitive	REVENUE YORK HOUSING ASSOCIATION LTD	100341	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Communications And Computing	Postage	LF111	22/11/2011	64231	-0.46	REVENUE 16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	10/11/2011	60822	540.50	REVENUE 16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	22/11/2011	64231	561.05	REVENUE 16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	22/11/2011	64231	772.00	REVENUE 16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	10/11/2011	60822	1,472.90	REVENUE 16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	01/11/2011	42904	816.24	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/11/2011	62088	Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	23/11/2011	63861	2,000.00	REVENUE ACTION FOR CHILDREN SERVICES LTD	105607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	16/11/2011	62318	553.82	REVENUE ADDESHAW GODDARD LLP	104953	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	16/11/2011	62512	514.38	REVENUE ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	16/11/2011	62514	514.38	REVENUE ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	16/11/2011	62516	514.38	REVENUE ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	16/11/2011	62517	514.38	REVENUE ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	16/11/2011	62510	525.00	REVENUE ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	16/11/2011	62511	525.00	REVENUE ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60989	Redacted Commercially Sensitive	REVENUE AIRPORT TRAVEL	107220	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60991	Redacted Commercially Sensitive	REVENUE AIRPORT TRAVEL	107220	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/11/2011	59408	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61045	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61182	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61183	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/11/2011	59422	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61042	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/11/2011	66866	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61043	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61040	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61039	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/11/2011	59420	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61044	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/11/2011	59421	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61041	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PI104	01/11/2011	42890	Redacted Commercially Sensitive	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PI104	08/11/2011	44196	-25.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PI104	15/11/2011	45516	-25.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PI104	22/11/2011	47567	-25.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PI104	29/11/2011	48598	-25.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PI101	10/11/2011	60407	1,000.00	REVENUE ANDREW CLEATON	107458	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Indirect Employee Expenses	Redundancy	EB109	10/11/2011	44472	Redacted Commercially Sensitive	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PI101	10/11/2011	60574	750.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Water Services	Water	GE101	07/11/2011	60444	-232.19	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PI104	29/11/2011	48572	-36.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2011	64702	-99.98	REVENUE ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Exam Fees	LL116	07/11/2011	59791	4,775.00	REVENUE ASSESSMENT AND QUALIFICATIONS ALLIANCE	101139	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66105	722.00	REVENUE BARNARDO SERVICES LTD	100782	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	03/11/2011	59206	1,140.00	REVENUE BARNARDO SERVICES LTD	100782	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	02/11/2011	59217	1,194.00	REVENUE BARNARDO SERVICES LTD	100782	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	03/11/2011	59191	2,304.00	REVENUE BARNARDO SERVICES LTD	100782	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/11/2011	60540	39,579.50	REVENUE BARNARDO SERVICES LTD	101050	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/11/2011	65545	1,140.00	REVENUE BARNARDOS	100300	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	03/11/2011	59227	1,194.00	REVENUE BARNARDOS	100300	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/11/2011	60502	3,578.00	REVENUE BOURNE LEISURE LTD	102429	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Private Contractors	Third Party Prov - Private	PH101	02/11/2011	59495	1,275.00	REVENUE BPAM LTD	107408	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Private Contractors	Third Party Prov - Private	PH101	02/11/2011	59494	2,284.38	REVENUE BPAM LTD	107408	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/11/2011	62499	Redacted Commercially Sensitive	REVENUE CABBYCARS	100847	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	22/11/2011	64289	-170.00	REVENUE CASTOR EQUESTRIAN CENTRE	106751	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	02/11/2011	58978	10,320.00	REVENUE CARITAS CARE LTD	103523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sero Contract	Recharges	Accommodation	TB116	25/11/2011	66112	900.00	REVENUE CEDAR PARK LEISURE LTD	107843	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	01/11/2011	42360	563.16	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sero Contract	Consultancy	Consultancy	PL101	24/11/2011	65544	3,900.00	REVENUE CHRISTOPHER P JOHNSON	101744	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/11/2011	47074	-45.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/11/2011	47074	-45.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/11/2011	47074	-40.71	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	01/11/2011	58957	9,000.00	REVENUE CONSIDERED SOLUTIONS LTD	103261	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61031	Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	28/11/2011	66518	Redacted Commercially Sensitive	REVENUE CYGNET FOODS	101491	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	28/11/2011	66504	Redacted Commercially Sensitive	REVENUE CYGNET FOODS	101491	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	28/11/2011	66518	Redacted Commercially Sensitive	REVENUE CYGNET FOODS	101491	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	01/11/2011	42840	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	08/11/2011	44147	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	15/11/2011	45469	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	22/11/2011	47008	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	29/11/2011	48538	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64758	-360.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66065	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66099	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66096	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66074	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66067	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66061	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66064	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66100	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	66101	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/11/2011	65531	800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	24/11/2011	65404	1,120.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	25/11/2011	65399	1,120.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	25/11/2011	65401	1,120.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64420	1,450.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	65396	2,640.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	25/11/2011	65400	2,640.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	03/11/2011	59772	2,970.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/11/2011	65397	11,760.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Computer H/Ware - Purchases	Communications And Computing	LF105	23/11/2011	63849	1,484.88	REVENUE DSS RETAIL LTD	101791	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	01/11/2011	42883	1,099.56	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60355	Redacted Commercially Sensitive	REVENUE E M DIMENSION	100576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66413	1,200.00	REVENUE EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66402	2,170.55	REVENUE EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sero Contract	Indirect Employee Expenses	Mandatory Compensation	EB106	25/11/2011	65951	Redacted Personal Information	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/11/2011	62035	-175.00	REVENUE EAST RING OF YORKSHIRE COUNCIL	107613	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	17/11/2011	62670	-6.13	REVENUE EAST RING OF YORKSHIRE COUNCIL	106564	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sero Contract	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/11/2011	62031	550.00	REVENUE EAST RING OF YORKSHIRE COUNCIL	107613	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	15/11/2011	62113	Redacted Personal Information	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	15/11/2011	62061	-127.80	REVENUE EDEXCEL LIMITED	101548	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	16/11/2011	61144	905.90	REVENUE EDEXCEL LIMITED	101548	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adspion Allowance	PJ118	29/11/2011	48528	894.48	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sero Contract	Other Agencies	Performers	PJ101	23/11/2011	64807	1,590.00	REVENUE EMMA NICHOLSON	105103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	23/11/2011	44224	4,238.00	REVENUE ESCRICK EDUCATION ASSOCIATES	102662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	01/11/2011	42844	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	08/11/2011	44151	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	15/11/2011	45472	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	22/11/2011	47012	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	29/11/2011	48541	704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	22/11/2011	64047	500.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Publicity	LD105	02/11/2011	59828	714.00	REVENUE GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	24/11/2011	65332	1,494.22	REVENUE GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	01/11/2011	59357	900.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sero Contract	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2011	64141	1,049.50	REVENUE HOWARTH LONDON	107760	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/11/2011	58172	523.10	REVENUE HOWARTH TIMBER MERCHANTS LTD	101068	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61037	Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61038	Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	61038				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	01/11/2011	42847		500.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	08/11/2011	44154		500.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	15/11/2011	45475		500.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	22/11/2011	47015		500.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	29/11/2011	48544		500.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	08/11/2011	44140		654.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	24/11/2011	65630		700.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Pro - Private	PH101	01/11/2011	42902		573.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	02/11/2011	59171		570.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	22/11/2011	63794		800.00	REVENUE MR R G FLOWERDAY	107027	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	29/11/2011	48833		-62.14	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	15/11/2011	45589		580.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	01/11/2011	42944		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	08/11/2011	44248		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	15/11/2011	45566		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	22/11/2011	47105		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	29/11/2011	48936		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Pro - Private	PH101	01/11/2011	42800	1,087.20		REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Private Contractors	PH101	01/11/2011	42881		584.88	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	22/11/2011	47096		-16.29	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	15/11/2011	45557		-8.14	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	15/11/2011	45587		866.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	08/11/2011	44129		-84.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	15/11/2011	45451		-24.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	01/11/2011	42822		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	08/11/2011	44129		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	15/11/2011	45451		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	22/11/2011	46990		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	29/11/2011	48519		704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Pro - Private	PH101	01/11/2011	42921		631.20	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	17/11/2011	62970	12,500.00		REVENUE NAVIGATE	101781	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	23/11/2011	63929		800.00	REVENUE NCFE	107743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Pro - Private	PH101	17/11/2011	62945		852.09	REVENUE NELC FOSTERING TEAM	100984	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children Trust	Communications And Computing	Postage	LF111	18/11/2011	62648			Redacted Commercially Sensitive	REVENUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Trust	Communications And Computing	Postage	LF111	17/11/2011	62657			Redacted Commercially Sensitive	REVENUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/11/2011	65403		7,287.83	REVENUE NEW OPTIONS LTD	105590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/11/2011	65402		9,104.84	REVENUE NEW OPTIONS LTD	105590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/11/2011	59864			Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/11/2011	62046			Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/11/2011	62046			Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	11/11/2011	61281		800.86		REVENUE IPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	10/11/2011	60888		1,173.33		REVENUE IPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	14/11/2011	61859		-166.56		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	14/11/2011	61859		-23.81		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Contact	PJ126	23/11/2011	64358		-35.30		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	15/11/2011	45382		603.96	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Buildings - Repairs And Maint	Reg Alterations Maint Building	GA102	28/11/2011	66521		56,863.57	REVENUE P G NGOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	15/11/2011	45436		-90.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	08/11/2011	44115		-54.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	15/11/2011	45436		-36.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	15/11/2011	45436		-36.00	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	01/11/2011	57711		1,500.00	REVENUE P R & A KIPLING (EDUCATION)	101930	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	15/11/2011	62121		578.30	REVENUE PARSONS DOWD PSYCHOLOGICAL LTD	101793	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2011	60909		673.40	REVENUE PARSONS DOWD PSYCHOLOGICAL LTD	101793	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/11/2011	60962		1,122.33	REVENUE PARSONS DOWD PSYCHOLOGICAL LTD	101793	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	03/11/2011	59321		1,553.00	REVENUE PARSONS DOWD PSYCHOLOGICAL LTD	101793	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	23/11/2011	64823			Redacted	REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	10/11/2011	60838			Redacted	REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Pro - Private	PH101	24/11/2011	65328		11,571.30	REVENUE QUALITY TIME CARE LTD	102519	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Pro - Private	PH101	25/11/2011	65002		586.50	REVENUE QUAYSIDE CARE	101108	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Pro - Private	PH101	03/11/2011	59313		707.25	REVENUE QUAYSIDE CARE	101108	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Pro - Private	PH101	10/11/2011	60963		776.25	REVENUE QUAYSIDE CARE	101108	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/11/2011	65405		3,420.00	REVENUE RAINBOW	102123	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	25/11/2011	65392		555.50	REVENUE RANDSTAD EDUCATION LTD	102465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	10/11/2011	60539		555.50	REVENUE RANDSTAD EDUCATION LTD	102465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60986			Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council														

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/11/2011	62587	Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)		100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60689	Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)		100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/11/2011	59752	Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)		100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60518	Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)		100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	29/11/2011	48484	Other	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	23/11/2011	63862	690.00	REVENUE S & S LEISURE LTD		101006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	01/11/2011	42905	663.96	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	15/11/2011	45339	-41.43	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	08/11/2011	44221	-10.36	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64720	149,955.83	REVENUE SERCO SHARED SERVICES CENTRE		101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/11/2011	60541	8,670.00	REVENUE SHALOM YOUTH PROJECT		103924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	08/11/2011	44273	580.00	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61297	Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL		100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61298	Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL		100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66392	995.54	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66393	1,011.92	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66383	1,011.92	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66391	1,026.09	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66380	1,039.87	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66390	1,039.87	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66385	1,039.87	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66396	1,039.87	REVENUE SHORELINE HOUSING PARTNERSHIP LTD		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LX103	10/11/2011	60499	6,000.00	REVENUE SIGNHILLS ACADEMY		100605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Rents	Room Hire	GC103	02/11/2011	59142	-250.00	REVENUE SIMPLY DELICIOUS LIMITED		102142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Rents	Room Hire	GC103	10/11/2011	60846	-250.00	REVENUE SIMPLY DELICIOUS LIMITED		102142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	15/11/2011	62049	-441.49	REVENUE SMART LEARNING		107114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	63863	13,138.00	REVENUE SOUTH THYNSIDE COUNCIL		107745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/11/2011	63806	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/11/2011	59128	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/11/2011	59128	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/11/2011	63806	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/11/2011	67158	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	59751	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	17/11/2011	63114	1,322.74	REVENUE SUE SMITH		102975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	24/11/2011	65528	1,144.41	REVENUE TEACHING PERSONNEL LTD		101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Play Teachers Supply Cover	EA106	07/11/2011	59833	1,202.16	REVENUE TEACHING PERSONNEL LTD		101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/11/2011	45173	1,277.86	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61360	Redacted Commercially Sensitive	REVENUE THE BUS RUV		101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	25/11/2011	65391	1,000.00	REVENUE THE CAMBRIDGE PARK ACADEMY		106986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/11/2011	62049	35,863.00	REVENUE THE CAMBRIDGE PARK ACADEMY		107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	03/11/2011	52602	-1,491.19	REVENUE THE LUCY FAITHFULL FOUNDATION		107396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	03/11/2011	52603	-1,137.42	REVENUE THE LUCY FAITHFULL FOUNDATION		107396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	03/11/2011	52610	649.96	REVENUE THE LUCY FAITHFULL FOUNDATION		107396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	03/11/2011	52609	846.96	REVENUE THE LUCY FAITHFULL FOUNDATION		107396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Catering	Provisions	LB101	01/11/2011	57712	1,214.57	REVENUE THE OAKLANDS COUNTRY HOUSE HOTEL		100934
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PI101	17/11/2011	63899	4,476.00	REVENUE THEATRE COMPANY BLAH BLAH BLAH		107738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	03/11/2011	59118	557.10	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD		101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	03/11/2011	59115	3,996.20	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD		101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66391	3,715.04	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD		101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66394	6,635.05	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD		101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61299	Redacted Commercially Sensitive	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PI101	23/11/2011	63867	3,550.00	REVENUE TUTTI FRUTTI PRODUCTIONS		107747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	16/11/2011	62253	548.80	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	02/11/2011	59020	645.08	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	23/11/2011	64713	2,880.00	REVENUE UNIVERSITY OF LINCOLN		101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PI101	11/11/2011	61243	800.00	REVENUE Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60915	Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE		101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2011	61187	Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE		101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/11/2011	60918	Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE		101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	14/11/2011	61784	1,464.00	REVENUE CASTOR YARBOROUGH ACADEMY		102575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	14/11/2011	61754	976.00	REVENUE HAVELOCK ACADEMY		101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	14/11/2011	61755	842.00	REVENUE HEALING SCIENCE ACADEMY LTD		102702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	14/11/2011	61756	1,284.00	REVENUE HUMBERSTON ACADEMY		100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Holding Accounts	Government Grants	Grants	VA101	17/11/2011	62963	7,600.00	REVENUE HUMBERSTON PARK SCHOOL (ACADEMY)		107701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Holding Accounts	Government Grants	Grants	VA101	17/1					

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	11/11/2011	61324	1,618.00		REVENUE TOLLBAR ACADEMY	102663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Staff Workspaces	Staff Workspaces	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	21/11/2011	63841	20,008.14		CAPITAL JAYBLUD PROJECTS LTD	102607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Childrens Centres Initiative	Childrens Centres Initiative	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	15/11/2011	62307	1,155.00		CAPITAL SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/11/2011	59501	1,830.00		CAPITAL ARK JONERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/11/2011	64256	4,336.16		CAPITAL CEILINGS SOUTH HUMBERSIDE	100791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	01/11/2011	58952	705.00		CAPITAL CHRISTIAN ACTION & RESOURCE ENTERPRISE	107379
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	07/11/2011	60511	1,330.00		CAPITAL EDUCATION LINGS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/11/2011	61059	1,402.13		CAPITAL ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/11/2011	61347	1,043.71		CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Invest Prog-Purchase	Cap Invest Prog-Purchase	YE101	01/11/2011	51028	1,695.30		CAPITAL GOPAK LTD	106905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/11/2011	65500	1,190.00		CAPITAL HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	23/11/2011	64355	-100.00		CAPITAL INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	23/11/2011	63751	967.75		CAPITAL INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	23/11/2011	63754	1,285.47		CAPITAL INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Auc-Prof Fees	Cap Auc-Prof Fees	YF103	10/11/2011	60973	20,466.83		CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	10/11/2011	60938	3,861.00		CAPITAL ROK BUILDING LIMITED IN ADMINISTRATION	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	10/11/2011	60938	8,505.10		CAPITAL ROK BUILDING LIMITED IN ADMINISTRATION	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/11/2011	64244	63,445.68		CAPITAL S VOASE BUILDERS LTD	100594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/11/2011	64234	1,950.00		CAPITAL UNBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools' Kitchens	Schools' Kitchens	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	21/11/2011	63900	2,841.00		CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools' Kitchens	Schools' Kitchens	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	02/11/2011	59460	4,239.40		CAPITAL FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools' Kitchens	Schools' Kitchens	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	29/11/2011	67162	15,991.00		CAPITAL HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools' Kitchens	Schools' Kitchens	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	02/11/2011	58822	512.37		CAPITAL RAMSDENS	100751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools' Kitchens	Schools' Kitchens	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	10/11/2011	60938	950.18		CAPITAL ROK BUILDING LIMITED IN ADMINISTRATION	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools' Kitchens	Schools' Kitchens	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	01/11/2011	58837	4,719.10		CAPITAL THE LIFE CHANNEL GROUP LIMITED	100732
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/11/2011	59780	1,840.43		CAPITAL AIRCON-REFRIGERATION LIMITED	106586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/11/2011	59677	2,274.00		CAPITAL AIRCON-REFRIGERATION LIMITED	106586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/11/2011	59776	2,580.00		CAPITAL AIRCON-REFRIGERATION LIMITED	106586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/11/2011	59735	6,772.33		CAPITAL AIRCON-REFRIGERATION LIMITED	106586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/11/2011	60936	8,796.00		CAPITAL AIRCON-REFRIGERATION LIMITED	106586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/11/2011	59766	13,222.00		CAPITAL AIRCON-REFRIGERATION LIMITED	106586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/11/2011	66503	20,561.10		CAPITAL BRITISH GAS	102319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	15/11/2011	62140	49,206.40		CAPITAL DENTON & NICKELS LTD	107629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/11/2011	61879	11,275.00		CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	10/11/2011	60994	30,552.92		CAPITAL P G GOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	10/11/2011	60888	56,617.91		CAPITAL P G GOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	02/11/2011	59278	37,252.35		CAPITAL TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	02/11/2011	58989	Redacted Commercially Sensitive		CAPITAL EAST LINDSEY DISTRICT COUNCIL	101675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/11/2011	61206	1,527.33		CAPITAL FINDEL EDUCATION LIMITED	101927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	10/11/2011	60987	33,424.99		CAPITAL LLINGWORTH & GREGORY LTD	102849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Access Initiative	Schools - Access Initiative	Cap Invest Prog-Build Enh Wrk	Cap Invest Prog-Build Enh Wrk	YE103	10/11/2011	62969	114,628.12		CAPITAL MANOR HOUSE DEVELOPMENTS (UK) LTD	106786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools Access Initiative	Schools Access Initiative	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	29/11/2011	68845	1,310.00		CAPITAL WIVOR ACOUSTIC SYSTEMS	102375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Surplus Floor Removal	Surplus Floor Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	29/11/2011	68848	3,487.20		CAPITAL EASYPLANTS & LAWNS	107676
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Surplus Floor Removal	Surplus Floor Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	29/11/2011	68858	16,691.00		CAPITAL RUBAROC	107678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Havelock Academy	Havelock Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	17/11/2011	63007	Redacted Commercially Sensitive		CAPITAL EAST LINDSEY DISTRICT COUNCIL	101582
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Havelock Academy	Havelock Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF103	17/11/2011	62949	39,875.00		CAPITAL HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Primary Capital Programme	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	18/11/2011	63401	278,651.19		CAPITAL GEO HOLTOUN & SONS LTD	102897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	29/11/2011	68843	2,598.00		CAPITAL BIKE DOCK SOLUTIONS	102875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	29/11/2011	68844	680.00		CAPITAL SIGNS EXPRESS (N & NE LINGS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Creative Play Facilities	Creative Play Facilities	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	21/11/2011	63038	2,217.83		CAPITAL BUTCLIFFE PLAY	102474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Aliments Strategy Delivery	Aliments Strategy Delivery	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/11/2011	63024	6,000.00		CAPITAL UNBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	25/11/2011	59692	326,071.72		CAPITAL HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frierier Ms Exchange	Frierier Ms Exchange	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	18/11/2011	62677	669.75		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frierier Ms Exchange	Frierier Ms Exchange	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	03/11/2011	59237	669.75		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frierier Ms Exchange	Frierier Ms Exchange	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	15/11/2011	62057	712.50		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frierier Ms Exchange	Frierier Ms Exchange	Cap Infrast-Purchase	Cap Infrast-Purchase	YC101	23/11/2011	64317	712.50		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	24/11/2011	63766	1,519.00		REVENUE AR PRINTING LTD	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	29/11/2011	67082	3,750.00		REVENUE ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64211	591.80		REVENUE CALM ATTIRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2011	63770	664.00		REVENUE CARLSSON XPRESS TAB LIMITED	103137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Recharges	Procurement	TB109	03/11/2011	59424	1,750.00		REVENUE DUE NORTH LTD	106511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/11/2011	63171	575.55		REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	03/11/2011	59242	643.87	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25/11/2011	65994	780.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25/11/2011	65934	780.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	03/11/2011	59242	780.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2011	61212	863.86	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	11/11/2011	61211	946.67	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	03/11/2011	59242	1,131.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25/11/2011	65994	1,131.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25/11/2011	65934	1,131.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25/11/2011	65994	1,560.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25/11/2011	65934	1,560.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	03/11/2011	59242	1,560.00	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	11/11/2011	61215	3,467.45	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2011	61301	3,980.51	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	03/11/2011	59242	4,628.27	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25/11/2011	65994	4,974.22	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25/11/2011	65934	5,248.31	REVENUE NTL		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	22/11/2011	63959	1,927.57	REVENUE ORACLE CORPORATION UK LTD		100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	30/11/2011	67181	551.48	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	16/11/2011	62296	715.22	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	30/11/2011	67185	975.30	REVENUE PHOENIX SOFTWARE LTD		100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF101	10/11/2011	60382	1,590.00	REVENUE PNL TOOLS LTD		107496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	07/11/2011	66825	823.00	REVENUE PRINTTALK LIMITED		101907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2011	60440	-15.46	REVENUE ROTHERA & BRERETON LTD		100761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/11/2011	60309	583.11	REVENUE ROTHERA & BRERETON LTD		100761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/11/2011	63418	704.19	REVENUE ROTHERA & BRERETON LTD		100761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Grants And Subscriptions	Subscriptions	LA101	15/11/2011	62343	1,330.00	REVENUE SOCITM LTD		100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	24/11/2011	63764	1,080.00	REVENUE SYSTEMATIC DESIGN & PRINT LTD		101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	10/11/2011	59774	16,506.98	REVENUE TRUSTMARQUE SOLUTIONS LTD		101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	28/11/2011	66430	1,248.76	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	28/11/2011	66432	3,052.59	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2011	66319	5,630.00	REVENUE VIGLEN LIMITED		100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2011	66442	7,620.00	REVENUE VIGLEN LIMITED		100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	28/11/2011	66444	7,620.00	REVENUE VIGLEN LIMITED		100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	11/11/2011	61216	12,218.36	REVENUE VODAFONE LIMITED		101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Web Governance	Communications And Computing	Computer S/Ware - Maintenance	LF102	22/11/2011	63411	19,000.00	REVENUE WEB-LABS LIMITED		105461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	28/11/2011	66416	3,004.83	REVENUE XEROX FRANCE		100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Premises Insurance	Premises Insurance - Premiums	GK101	17/11/2011	62952	6,520.24	REVENUE ZURICH INSURANCE PLC		102693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	10/11/2011	59769	866.57	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Validation & Consultancy	Water Services	Water	GE101	28/11/2011	66419	918.87	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	07/11/2011	59770	1,124.60	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	03/11/2011	59293	1,728.92	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Validation & Consultancy	Water Services	Water	GE101	10/11/2011	59768	1,843.65	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	28/11/2011	66471	2,888.24	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	28/11/2011	66440	3,230.32	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	16/11/2011	62155	4,150.93	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pn Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/11/2011	61874	4,218.80	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	28/11/2011	66439	5,057.34	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Validation & Consultancy	Water Services	Water	GE101	16/11/2011	62218	7,919.44	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	03/11/2011	59316	11,077.06	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Validation & Consultancy	Rents	Rent	GC101	07/11/2011	60141	1,614.01	REVENUE ASSOCIATED BRITISH PORTS		102327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	58767	730.45	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/11/2011	64199	756.54	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/11/2011	63997	772.19	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	30/11/2011	67178	798.28	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/11/2011	63413	813.93	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	01/11/2011	58860	825.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	17/11/2011	62967	825.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	24/11/2011	64370	825.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	02/11/2011	58963	825.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	16/11/2011	62729	825.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/11/2011	64201	944.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	23/11/2011	64200	1,024.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	02/11/2011	58766	1,184.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	30/11/2011	67179	1,248.00	REVENUE BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	18/11/2011	63402		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	23/11/2011	64742		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61842	-10,756.28	REVENUE BRITISH GAS TRADING LTD		101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61850	-3,970.45	REVENUE BRITISH GAS TRADING LTD		101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	28/11/2011	66515	-2,168.95	REVENUE BRITISH GAS TRADING LTD		101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61846	-1,631.82	REVENUE BRITISH GAS TRADING LTD		101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61844	-1,200.00	REVENUE BRITISH GAS TRADING LTD		101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management</									

Body Name	Body	Service Area Catorgisation	Service Division Catorgisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61851	-166.76	REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	28/11/2011	66364	1,248.36	REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	28/11/2011	66370	2,231.05	REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	16/11/2011	62219	3,125.36	REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61833	28,322.85	REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Consultancy	Consultancy	PL101	28/11/2011	66429	500.00	REVENUE CAD-CAPTURE DATA SERVICES LIMITED	102715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Deputy Director Of Finance	Indirect Employee Expenses	Staff Training	EB122	23/11/2011	64744	-400.00	REVENUE CIPFA	100518	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	10/11/2011	60441	695.00	REVENUE CIPFA BUSINESS LIMITED	102338	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer H/Ware - Purchases	LF105	16/11/2011	62599	2,112.75	REVENUE COACTIVA ASPIREN LTD	107679	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Voluntary Associations	Third Pp - Third Sector	PF101	23/11/2011	64379	500.00	REVENUE EAST MARSH COMMUNITY TRUST	102538	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60898	502.06	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60899	536.64	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60896	537.42	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60891	544.44	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60977	683.28	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60885	946.92	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60880	1,021.63	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60879	1,021.63	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60979	1,021.63	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60981	1,173.90	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	10/11/2011	60894	1,324.70	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2011	64264	-1,253.62	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH101	22/11/2011	64264	-15.13	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2011	64268	800.00	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2011	64268	950.00	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2011	64268	1,000.00	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2011	64268	1,250.00	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2011	64268	1,350.00	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/11/2011	64268	1,375.00	REVENUE FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Grounds Maintenance Costs	Grounds Maintenance	GL101	07/11/2011	59678	2,850.00	REVENUE GIBSON & FAULDING LTD	103646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Deputy Director Of Finance	Indirect Employee Expenses	Staff Training	EB122	11/11/2011	57195	690.00	REVENUE GONNET COMMUNICATIONS	101546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Legal Fees - General	LL103	22/11/2011	64295	-71.75	REVENUE GRIMSEY & GLEETHORPES MAGISTRATES	107652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	16/11/2011	62518	8,706.00	REVENUE HEMMING VINCENT CHARTERED ACCOUNTANTS	101279	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	03/11/2011	59296	730.00	REVENUE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	07/11/2011	60219	9,250.00	REVENUE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Deputy Director Of Finance	Indirect Employee Expenses	Staff Training	EB122	10/11/2011	60496	1,154.17	REVENUE KAPLAN FINANCIAL LTD	102112	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	07/11/2011	59868	-2,418.75	REVENUE LAMBERT SMITH HAMPTON	106869	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	30/11/2011	66555	1,750.00	REVENUE LOGGOTECH SYSTEMS	102773	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	03/11/2011	59291	843.57	REVENUE N POWER	101599	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	03/11/2011	59294	1,558.96	REVENUE N POWER	101599	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	28/11/2011	62314	503.94	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	24/11/2011	62398	512.50	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	28/11/2011	66425	631.75	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	24/11/2011	62334	734.00	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	07/11/2011	60133	830.51	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	10/11/2011	60134	830.51	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	28/11/2011	66315	972.98	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	28/11/2011	66316	972.98	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	25/11/2011	65432	1,262.62	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/11/2011	62650		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	23/11/2011	64731		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/11/2011	62656		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	03/11/2011	59303	928.83	REVENUE NPOWER	101368	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61862	-881.32	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	07/11/2011	59667	-657.91	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	07/11/2011	59668	-612.42	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	03/11/2011	59306	-589.39	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	03/11/2011	59306	-196.47	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	28/11/2011	66443	521.96	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	10/11/2011	60153	524.10	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61861	597.72	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	14/11/2011	61863	681.19	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	02/11/2011	59259	778.13	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	03/11/2011	59223	806.34	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	14/11/2011	61730	849.36	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	03/11/2011	59222	853.71	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	07/11/2011	60147	1,952.90	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy</									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	14/11/2011	61865		698.40	REVENUE SOUTHERN ELECTRIC PLC	101117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60816		1,714.95	REVENUE STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	10/11/2011	59685		1,106.10	REVENUE UNBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	03/11/2011	59268		519.05	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/11/2011	63496		608.74	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/11/2011	63498		706.78	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	02/11/2011	59269		718.93	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/11/2011	63502		1,259.30	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	02/11/2011	59264		1,331.80	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	07/11/2011	59768		735.65	REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	18/11/2011	63383		1,151.54	REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	03/11/2011	59199	Redacted Commercially Sensitive		REVENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	03/11/2011	59198	Redacted Commercially Sensitive		REVENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	02/11/2011	59127		6,586.00	REVENUE AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Catering		LB101	23/11/2011	64751		-14.50	REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	22/11/2011	63548		1,194.88	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60328		1,194.88	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	25/11/2011	65450		1,194.88	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60330		1,546.38	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	22/11/2011	63742		1,600.83	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	24/11/2011	63980		1,655.28	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60334		1,796.85	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60332		2,145.33	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	23/11/2011	64746		-1,512.69	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Conveyance Bodies	PJ148	10/11/2011	60832		-114.54	REVENUE CO-OPERATIVE GROUP LTD	103377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	15/11/2011	62289		8,624.00	REVENUE CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy		PL101	23/11/2011	64335		5,820.00	REVENUE DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Contributions To Provisions	Contributions - Other	LK103	25/11/2011	65395		1,820.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	22/11/2011	63544		617.60	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	24/11/2011	65455		580.80	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	03/11/2011	59471		706.20	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	24/11/2011	65460		580.80	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	21/11/2011	63536		1,258.40	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Payroll	Private Contractors	Third Party Prov - Private	PH101	14/11/2011	61727		3,249.99	REVENUE EAST RIDING OF YORKSHIRE	103077
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	29/11/2011	67190		2,750.33	REVENUE GAS CASH SERVICES (UK) LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	29/11/2011	67189		2,750.33	REVENUE GAS CASH SERVICES (UK) LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	29/11/2011	67188		2,750.33	REVENUE GAS CASH SERVICES (UK) LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	18/11/2011	62676		2,750.33	REVENUE GAS CASH SERVICES (UK) LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Demographic Services	Miscellaneous Expenses	Other Expenses General	LL119	16/11/2011	62663		500.00	REVENUE GEOPACE LLP	100265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	29/11/2011	67108		5,000.00	REVENUE GRIMSBY CLEETHORPES & DISTRICT MIND	104458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	29/11/2011	62745		800.00	REVENUE H & H AGENCY LIMITED	104874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	22/11/2011	63709		850.00	REVENUE H & H AGENCY LIMITED	104874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroner	Other Agencies	Post Mortems	PJ148	24/11/2011	65451		1,011.00	REVENUE HEV NHS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62059		2,218.36	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62059		2,218.36	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62047		2,508.75	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62047		2,508.75	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62044		3,449.00	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62044		3,449.00	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	17/11/2011	63988		1,275.00	REVENUE MRS S BARNESLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registrars	Miscellaneous Expenses	Other Expenses General	LL119	10/11/2011	60771		Redacted	REVENUE NELC LEGAL SERVICES COMMUNITY IMPREST ACCOUNT	107477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	10/11/2011	60771		Redacted	REVENUE NELC LEGAL SERVICES COMMUNITY IMPREST ACCOUNT	107477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/11/2011	64745		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/11/2011	65653		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/11/2011	65641		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Equip / Furniture / Materials	Furniture - Purchase	LA105	17/11/2011	62984		-578.00	REVENUE OFFICE REALITY LTD	102751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	16/11/2011	62983		2,310.48	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	23/11/2011	64759		-249.00	REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	24/11/2011	65457		1,899.00	REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions		LJ101	17/11/2011	62475		7,531.95	REVENUE THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia	LL117	10/11/2011	60956		500.00	REVENUE THE NE LINCOLNSHIRE PIPE BAND	107525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions		LJ101	03/11/2011	59370		1,359.00	REVENUE THE NEWSPAPER LICENSING AGENCY LTD	107399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	15/11/2011	62055		594.00	REVENUE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/11/2011	64155		4,031.23	REVENUE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	29/11/2011	67127		1,375.00	REVENUE WHITGOT FILM	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	10/11/2011	60938	2,486.80		CAPITAL ROK BUILDING LIMITED IN ADMINISTRATION	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/11/2011	64262	1,870.00		CAPITAL DEAN WILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/11/2011	66506	25,540.00		CAPITAL DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/11/2011	66506	32,000.00		CAPITAL DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/11/2011	60517	545.81		CAPITAL EAGA PLC	101897
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	17/11/2011	62947	3,144.75		CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2011	61300	2,939.00		CAPITAL SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2011	61300	6,739.20		CAPITAL SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2011	61300	6,974.00		CAPITAL SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2011	61300	8,293.00		CAPITAL SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61837	23,590.00		CAPITAL CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61838	-1,580.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61841	-1,580.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61845	-1,580.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61847	-1,580.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61849	-1,580.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61821	163,692.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61822	163,692.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61823	163,692.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61824	163,692.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Eqp-Purchase	Cap Veh Pti Eqp-Purchase	YB101	14/11/2011	61825	163,692.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Peakes Lane Changing Rooms	Peakes Lane Changing Rooms	Cap Land/Buld/Prof Fees	Cap Land/Buld/Prof Fees	YA103	23/11/2011	64749	Redacted Commercially Sensitive		CAPITAL NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	103037
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Peakes Lane Changing Rooms	Peakes Lane Changing Rooms	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	10/11/2011	60998	54,348.41		CAPITAL THE GELDER GROUP	100630
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2011	61368	5,221.00		REVENUE A J BUTTON PLANT HIRE LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/11/2011	59423	5,724.00		REVENUE A J BUTTON PLANT HIRE LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Pro - Private	PH101	23/11/2011	64390	1,900.00		REVENUE AAG WEBER UK LTD	102621
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Clothing	Protective Clothing	LC101	23/11/2011	63942	583.00		REVENUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/11/2011	67152	1,850.00		REVENUE BANK OF SCOTLAND ASSET FINANCE	107885
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Miscellaneous Expenses	Legal Fees - General	LI103	14/11/2011	61802	2,960.84		REVENUE BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/11/2011	66094	649.41		REVENUE BSN HYDRAULICS LTD	102178
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/11/2011	65583	712.42		REVENUE C F PARKINSON LIMITED	100553
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/11/2011	64356	-76.97		REVENUE CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GJ101	24/11/2011	65676	928.61		REVENUE GLEETHORPES N BLOOM	107626
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Pro - Private	PH101	23/11/2011	64385	808.50		REVENUE GROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/11/2011	65374	979.20		REVENUE DANIELS HEALTHCARE LTD	106599
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/11/2011	62497	1,026.00		REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	14/11/2011	61829	535.00		REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	14/11/2011	61831	535.00		REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	14/11/2011	61832	535.00		REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	14/11/2011	61834	535.00		REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	14/11/2011	61835	535.00		REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Pro - Private	PH101	23/11/2011	64803	2,560.00		REVENUE DIRECT TRAFFIC MANAGEMENT LTD	101519
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Pro - Private	PH101	22/11/2011	63464	3,840.00		REVENUE EA SM & D LITTLEWOOD	104944
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/11/2011	64306	1,450.00		REVENUE EGBERT H TAYLOR & CO LTD	106265
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/11/2011	64307	4,562.00		REVENUE EGBERT H TAYLOR & CO LTD	106265
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	23/11/2011	63878	2,080.00		REVENUE EGG	102885
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/11/2011	63487	1,139.90		REVENUE FLEET LINE MARKERS) LIMITED	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/11/2011	59361	1,156.88		REVENUE FLEET LINE MARKERS) LIMITED	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	07/11/2011	60277	1,213.00		REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Services	Grants And Subscriptions	Subscriptions	LJ101	01/11/2011	59192	832.25		REVENUE FREIGHT TRANSPORT ASS	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Miscellaneous Income	Obs Holding Ac - To Be Cleared	GD118	22/11/2011	63483	850.00		REVENUE GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GJ101	24/11/2011	65677	5,200.00		REVENUE GRIMSBY N BLOOM	107626
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/11/2011	61316	600.60		REVENUE H & L GARAGES LTD	100612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/11/2011	65591	805.50		REVENUE H & L GARAGES LTD	100612
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2011	61391	575.00		REVENUE HEMSWELL SURFACING LTD	100761
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Pro - Govt Depts	PE101	10/11/2011	60354	1,213.89		REVENUE HUMBERSIDE POLICE AUTHORITY	100828
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Pro - Govt Depts	PE101	10/11/2011	60942	5,645.44		REVENUE HUMBERSIDE POLICE AUTHORITY	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Pro - Govt Depts	PE101	10/11/2011	60961	9,772.47		REVENUE HUMBERSIDE POLICE AUTHORITY	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Pro - Govt Depts	PE101	10/11/2011	60942	12,106.22		REVENUE HUMBERSIDE POLICE AUTHORITY	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Pro - Govt Depts	PE101	14/11/2011	61306	28,753.18		REVENUE HUMBERSIDE POLICE AUTHORITY	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	10/11/2011	60845	-1.95		REVENUE IMPERIAL COMMERCIALS	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/11/2011	60971	8,400.00		REVENUE J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy											

Body Name	Body	Service Area Categori	Service Division Categori	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	16/11/2011	62117	Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	15/11/2011	62239	Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	15/11/2011	62239	Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	16/11/2011	62117	Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drugs/Substance Misuse	Health Authorities	Third Pp - Health Auth	PD101	10/11/2011	60863	Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drugs/Substance Misuse	Health Authorities	Third Pp - Health Auth	PD101	10/11/2011	60959	Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Communications And Computing	Computer H/Ware - Maintenance	LF106	10/11/2011	60850	-60.00	REVENUE NTL	101502	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	23/11/2011	64357	516.00	REVENUE ON LOAN RECRUITMENT	107023	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	22/11/2011	64309	522.00	REVENUE ON LOAN RECRUITMENT	107023	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60167	762.00	REVENUE ON LOAN RECRUITMENT	107023	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60158	777.00	REVENUE ON LOAN RECRUITMENT	107023	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60160	801.00	REVENUE ON LOAN RECRUITMENT	107023	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60163	957.00	REVENUE ON LOAN RECRUITMENT	107023	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60162	996.00	REVENUE ON LOAN RECRUITMENT	107023	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	02/11/2011	58178	795.00	REVENUE RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	17/11/2011	61233	795.00	REVENUE RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	14/11/2011	61400	3,412.26	REVENUE SANGREAT KENNELS	103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2011	64175	2,820.00	REVENUE SHERRIFF AMENITY SERVICES	101298	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countrywide Management	Direct Employee Expenses	Agency Staff	EA105	02/11/2011	59165	625.01	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	16/11/2011	62065	857.76	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	02/11/2011	59165	869.03	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60890	877.96	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	02/11/2011	59165	1,589.94	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62152	1,597.49	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60901	1,690.52	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60357	2,691.17	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60900	2,739.12	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60897	2,814.66	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62149	2,872.44	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	07/11/2011	60354	2,970.80	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	10/11/2011	60899	3,074.44	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	14/11/2011	61856	23,500.00	REVENUE WEBSAPX	107604	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/11/2011	62341	526.75	REVENUE WR MATERIAL HANDLING LTD	101388	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/11/2011	63857	4,230.52	REVENUE WYBONE LIMITED	100571	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Advertising	LD104	24/11/2011	64157	4,000.00	REVENUE JFOX INTERNATIONAL LIMITED	107763	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	16/11/2011	62171	750.52	REVENUE ALCONORT LABORATORIES	100899	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Val 2	VG115	18/11/2011	63402	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Val 2	VG115	23/11/2011	64742	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	18/11/2011	63402	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/11/2011	64742	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	18/11/2011	63402	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/11/2011	64742	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	18/11/2011	63402	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/11/2011	64742	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	18/11/2011	63402	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/11/2011	64742	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Security	Reg Attractions Maint Building	Buildings - Repairs And Maint	GA102	28/11/2011	66431	1,010.73	REVENUE BRITISH TELECOMMUNICATIONS PLC	101545	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Reg Attractions Maint Building	Traffic Management	GA113	25/11/2011	65956	7,385.25	REVENUE BRITISH TELECOMMUNICATIONS PLC	100974	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Security	Reg Attractions Maint Building	Security Alarms And Cdv	GA101	16/11/2011	62520	1,238.52	REVENUE BT REDCARE PPM3042R	107659	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/11/2011	60812	46,082.50	REVENUE CERT FOUNDATION CIC	102494	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	17/11/2011	63088	532.00	REVENUE CITY & GUILDS	100645	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	10/11/2011	60825	-136.50	REVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/11/2011	60757	977.98	REVENUE DE LAN LENDEN LEASING LTD	102406	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Val 7	VG114	22/11/2011	64262	-149.60	REVENUE DEAN WILLETTS & SONS	101982	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-O/Side Scope Val 4	VC125	17/11/2011	62599	-1,175.68	REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-O/Side Scope Val 4	VC125	16/11/2011	62170	-674.80	REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Miscellaneous Expenses	Other Expenses General	LL119	25/11/2011	65624	Redacted Commercially Sensitive	REVENUE DOORSTEP	100310	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64734	1,676.51	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64734	2,898.46	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64737	3,128.05	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64737	4,652.55	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64733	7,677.17	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64733	9,161.59	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64737	10,650.85	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64733	20,555.99	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64734	22,393.37	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transacti n Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/11/2011	62965	-746.87		REVENUE GET HOOKED ON POSITIVE ACTIVITIES	107698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/11/2011	62965	2,000.00		REVENUE GET HOOKED ON POSITIVE ACTIVITIES	107698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hou. Out Of Scope	Rents	Rent	GC101	07/11/2011	60522		Redacted Commercially Sensitive	REVENUE GRIMSBY AND CLEEThorpes YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	22/11/2011	64258	-805.36		REVENUE HINDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	02/11/2011	59213	-547.36		REVENUE HINDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	17/11/2011	62990	-449.44		REVENUE HINDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	11/11/2011	61354	-351.36		REVENUE HINDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hou. Out Of Scope	Miscellaneous Expenses	Other Expenses General	LL119	02/11/2011	58872	15,508.00		REVENUE HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Direct Transport Costs	Hired Transport - Employees	JA101	10/11/2011	61020	11,205.00		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Direct Transport Costs	Hired Transport - Employees	JA101	10/11/2011	61021	19,006.00		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dlo Holding	Depot Fuel Holding Account	LM101	18/11/2011	63384	20,340.00		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Fundcn	Grants And Subscriptions	Subscriptions	LJ101	17/11/2011	62907	520.00		REVENUE HULL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/11/2011	65415	1,250.00		REVENUE HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/11/2011	65414	1,250.00		REVENUE HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/11/2011	62966	1,250.00		REVENUE HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	17/11/2011	63019	578.51		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Mairit	GA111	17/11/2011	63019	607.35		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	17/11/2011	63019	611.28		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Mairit	GA111	17/11/2011	63019	853.78		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Mairit	GA111	17/11/2011	63019	863.28		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	17/11/2011	63019	953.85		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/11/2011	63019	1,524.46		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/11/2011	63019	2,054.50		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Mairit	GA111	17/11/2011	63019	2,366.95		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Maint-Irrecoverable Dam	GA115	17/11/2011	63019	2,526.59		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/11/2011	63019	8,453.47		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Mairit	GA111	17/11/2011	63019	8,890.40		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Mairit	GA111	17/11/2011	63019	14,628.93		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Carbon Invest To Save	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	17/11/2011	63019	69,194.86		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	17/11/2011	62999	-484.25		REVENUE JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	17/11/2011	63008	-363.47		REVENUE JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	25/11/2011	47783	-80.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Public Transport	Public Transport - Sen User	JD102	10/11/2011	60804		Redacted	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	10/11/2011	60804		Redacted	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	15/11/2011	62069		Redacted	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	24/11/2011	65365	746.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	16/11/2011	62180	-191.04		REVENUE M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	17/11/2011	63022	-419.26		REVENUE MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	WO114	17/11/2011	62947	-239.60		REVENUE MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	WO114	02/11/2011	59139	-103.00		REVENUE MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	17/11/2011	62968	-574.16		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	17/11/2011	62998	-515.74		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	16/11/2011	62175	-403.37		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	03/11/2011	59212	-401.47		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	10/11/2011	60853	-351.36		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	10/11/2011	60852	-335.68		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	17/11/2011	62962	-318.56		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-0/Aside Scope Vat 4	VC125	03/11/2011	59216	-157.84		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/11/2011	60081	534.52		REVENUE NATIONS TOGETHER	102664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	01/11/2011	57950		Redacted Commercially Sensitive	REVENUE NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	14/11/2011	61812	753.09		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	14/11/2011	61812	2,193.87		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	14/11/2011	61812	6,581.62		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	14/11/2011	61813	13,638.83		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	14/11/2011	61813	39,211.65		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	14/11/2011	61813	117,634.95		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hou. Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	23/11/2011	64755	-28.80		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Car Allowances	Travel - Employees	JF101	15/11/2011	62056	-17.94		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Communications And Computing	Telephones	LF112	10/11/2011	60913	-20.27		REVENUE O2 (UK) LTD	101504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	15/11/2011	62339	687.80		REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	21/11/2011	63846	718.71		REVENUE P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	21/11/2011	63818	1,636.56		REVENUE P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	24/11/2011	65990		Redacted	REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	10/11/2011	60786		Redacted	REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Communications And Computing	Postage							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	25/11/2011	66106		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	10/11/2011	60775		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	25/11/2011	65952		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	22/11/2011	64253		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	25/11/2011	65953		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	22/11/2011	64253		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/11/2011	65953		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	21/11/2011	63887	996.44		REVENUE THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recov - Sid Vat 7	VG104	16/11/2011	62734		Redacted Commercially Sensitive	REVENUE TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recov - Sid Vat 7	VG104	25/11/2011	66012		Redacted Commercially Sensitive	REVENUE TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	16/11/2011	62734		Redacted Commercially Sensitive	REVENUE TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	16/11/2011	62734		Redacted Commercially Sensitive	REVENUE TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	25/11/2011	66012		Redacted Commercially Sensitive	REVENUE TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	21/11/2011	63833		Redacted Commercially Sensitive	REVENUE TRAPEZE GROUP (UK) LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	22/11/2011	64346	-215.00		REVENUE TURNKEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chros-O/Side Scope Vat 4	VC125	16/11/2011	62325	-325.28		REVENUE VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/11/2011	59454	1,000.00		REVENUE VANEL	101306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Direct Transport Costs	Vehicles - Running Costs	JA104	02/11/2011	59239	1,307.80		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dlo Holding	Depot Fuel Holding Account	LM101	18/11/2011	63382	1,371.40		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dlo Holding	Depot Fuel Holding Account	LM101	18/11/2011	63381	1,372.77		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	23/11/2011	64031	676.65		REVENUE WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light- Irrecoverable Dam	GA112	11/11/2011	61235	728.12		REVENUE YORKSHIRE ELECTRICITY DISTRIBUTION PLC	103647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	29/11/2011	67065	730.46		REVENUE YORKSHIRE ELECTRICITY DISTRIBUTION PLC	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/11/2011	61387	860.92		REVENUE YORKSHIRE ELECTRICITY DISTRIBUTION PLC	103647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	29/11/2011	67066	1,025.78		REVENUE YORKSHIRE ELECTRICITY DISTRIBUTION PLC	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	29/11/2011	67063	1,048.00		REVENUE ZODION LTD	105735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	16/11/2011	62378	1,025.00		REVENUE A & M FREEDOM	107658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	14/11/2011	61705		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/11/2011	58888	-77.62		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/11/2011	60328	-51.20		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/11/2011	60329	-48.56		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/11/2011	58764	-23.95		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	22/11/2011	64350	-16.00		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	22/11/2011	64351	-11.15		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/11/2011	58764	-9.30		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/11/2011	58765	-9.24		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	29/11/2011	67172	-7.85		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/11/2011	64747	-7.14		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	16/11/2011	62139	-6.25		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/11/2011	60381	-3.90		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/11/2011	65330	-2.95		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/11/2011	58961	-1.14		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	25/11/2011	66128	-3,689.81		REVENUE ANGLIAN WATER	107286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	25/11/2011	66129	3,689.81		REVENUE ANGLIAN WATER	106538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	11/11/2011	61269	3,689.81		REVENUE ANGLIAN WATER	107286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	02/11/2011	58846	540.00		REVENUE ARTLANDISH LTD	101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	02/11/2011	58845	1,175.00		REVENUE ARTLANDISH LTD	101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	28/11/2011	66470	-4.86		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	02/11/2011	58763	-3.12		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	10/11/2011	60453	519.97		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/11/2011	58781	536.30		REVENUE BISHOP SPORTS & LEISURE	101062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/11/2011	64219	578.66		REVENUE COUTTS INFORMATION SERVICES LTD	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	01/11/2011	58773	974.98		REVENUE COUTTS INFORMATION SERVICES LTD	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	17/11/2011	62704	500.00		REVENUE DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	17/11/2011	62704	500.00		REVENUE DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	17/11/2011	62704	500.00		REVENUE DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/11/2011	59346	627.50		REVENUE HS SPORTS SURFACES LTD	106579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	22/11/2011	64353	-50.88		REVENUE HEAVEN SENDS LTD	107722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	17/11/2011	62665	-94.08		REVENUE HULLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Tradins A/C	Equip / Furniture / Materials	Goods For Resale	LA123	17/11/2011	62667	-19.37		REVENUE HULLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/11/2011	60824	5,184.00		REVENUE HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/11/2011	60837	6,318.00		REVENUE HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	16/11/2011	62275	660.55		REVENUE INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/11/2011	64221	679.30		REVENUE JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Res							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	10/11/2011	60823	Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/11/2011	60823	Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/11/2011	60819	Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/11/2011	64220	1,835.00	REVENUE NELSON BOOK SERVICES	107772	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	25/11/2011	65960	Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	10/11/2011	60487	Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/11/2011	62942	21,316.00	REVENUE R & N SERVICES LIMITED	105172	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	22/11/2011	63465	2,273.80	REVENUE SKY BUSINESS	106611	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	23/11/2011	64389	Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101244	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	21/11/2011	63836	Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101533	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/11/2011	67088	-46.00	REVENUE SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/11/2011	62224	-16.49	REVENUE SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	28/11/2011	66486	5,000.00	REVENUE SYNERGY GRIMSBY CIC	107865	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	17/11/2011	62916	517.16	REVENUE THE FARM SHOP	101634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	16/11/2011	62326	579.00	REVENUE THE PINK BERETS	107653	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	11/11/2011	61374	1,200.00	REVENUE THE STORYTELLERS THEATRE COMPANY	104836	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/11/2011	58254	662.16	REVENUE WIL-LEC ELECTRICAL CONTRACTORS LTD	101370	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	18/11/2011	62553	995.00	CAPITAL CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60777	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60799	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60796	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60776	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60797	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60795	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60801	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60778	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	10/11/2011	60793	Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	01/11/2011	58883	4,695.00	CAPITAL LINDA R DEARNEY	101239	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	23/11/2011	64481	6,260.00	CAPITAL LINDA R DEARNEY	101239	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	02/11/2011	58783	Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	01/11/2011	58786	Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	01/11/2011	58903	Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	01/11/2011	58787	Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	03/11/2011	58769	Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	28/11/2011	66445	9,783.20	CAPITAL HEWLETT-PACKARD LIMITED	102024	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	15/11/2011	62007	3,130.50	CAPITAL MERUA LTD	102228	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	28/11/2011	66326	862.50	CAPITAL INCOMS SYSTEMS PLC	101251	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	28/11/2011	66333	865.50	CAPITAL INCOMS SYSTEMS PLC	101251	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	28/11/2011	66325	2,475.50	CAPITAL INCOMS SYSTEMS PLC	101251	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	28/11/2011	66321	1,337.50	CAPITAL INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	28/11/2011	66322	2,800.00	CAPITAL INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	24/11/2011	64003	6,531.90	CAPITAL VIGLEN LIMITED	108983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	03/11/2011	59241	884.10	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	16/11/2011	62675	894.63	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	24/11/2011	64213	905.15	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	16/11/2011	62601	996.78	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	17/11/2011	62699	996.78	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	29/11/2011	67064	996.78	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	29/11/2011	67067	996.78	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	61918	1,089.24	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	17/11/2011	62674	1,116.00	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	03/11/2011	59238	1,116.00	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	24/11/2011	64314	1,116.00	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	15/11/2011	62005	1,116.00	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	01/11/2011	58911	2,795.00	REVENUE FIRST ASCENT CONSULTANCY LTD	103936	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	24/11/2011	65482	5,720.00	REVENUE FIRST ASCENT CONSULTANCY LTD	103936	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	01/11/2011	58912	11,140.00	REVENUE FIRST ASCENT CONSULTANCY LTD	103936	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	03/11/2011	58882	662.30	REVENUE STAFFORCE PERSONNEL LTD	101081	