

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	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	20/10/2011	55393	-1,755.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	12/10/2011	51846	-1,755.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Car Allowances	Tavel - Employees	JF101	17/10/2011	53359	-183.03		REVENUE NYS CORPORATE	102444
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	10/10/2011	38500	500.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted
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	13/10/2011	59098	500.00		REVENUE HNSU CULTURAL SOCIETY	100686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Direct Employee Expenses	Agency Staff	EA105	20/10/2011	54996	555.50		REVENUE RANDSTAD EDUCATION LTD	102465
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	13/10/2011	52969	600.00		REVENUE JOHN WITGIFT ACADEMY	106898
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	14/10/2011	53018	650.00		REVENUE CONTRACT LINKS	102361
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	06/10/2011	50562	700.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted
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	26/10/2011	56663	1,000.00		REVENUE ROYAL AIR FORCES ASSOCIATION	100508
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	14/10/2011	53260	1,000.00		REVENUE ROYAL AIR FORCES ASSOCIATION	100508
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	20/10/2011	54544	1,000.00		REVENUE RK PLUMBING AND HEATING	107200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	20/10/2011	55393	1,231.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	20/10/2011	55393	1,827.50		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	12/10/2011	51846	1,955.00		REVENUE AUDIT COMMISSION	100510
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	13/10/2011	52981	2,199.50		REVENUE RENCO NETS	107073
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	20/10/2011	54544	2,333.33		REVENUE RK PLUMBING AND HEATING	107200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	20/10/2011	55393	2,380.00		REVENUE AUDIT COMMISSION	100510
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	14/10/2011	53260	2,500.00		REVENUE ROYAL AIR FORCES ASSOCIATION	100508
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	25/10/2011	56776	2,500.00		REVENUE ROYAL AIR FORCES ASSOCIATION	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	20/10/2011	55393	5,865.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	12/10/2011	51846	21,945.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	20/10/2011	55393	21,945.00		REVENUE AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Ex B/Ferry Bc & Hcc Unfund Pnc	EB107	03/10/2011	48892	-0.71		REVENUE WEST YORKSHIRE PENSION FUND	101014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	21/10/2011	56032	894.74		REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2011	52062	2,000.00		REVENUE HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2011	52113	4,000.00		REVENUE HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	11/10/2011	52052	4,350.00		REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	25/10/2011	56018	4,982.00		REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Ex B/Ferry Bc & Hcc Unfund Pnc	EB107	03/10/2011	48892	7,666.48		REVENUE WEST YORKSHIRE PENSION FUND	101014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/10/2011	51850	9,500.00		REVENUE HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Havelock Academy	Havelock Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	12/10/2011	51873	2,666.00		CAPITAL EAST LINDSEY DISTRICT COUNCIL	101582
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Havelock Academy	Havelock Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	20/10/2011	55395	118,577.00		CAPITAL KIER BUILD	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Cp Schemes	Cp Schemes	Cap Land/Build/Build Enh Wrk	Cap Land/Build/Build Enh Wrk	YA102	07/10/2011	50898	3,795.00		CAPITAL HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Capita One	Capita One	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/10/2011	50576		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	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	50270	-3,222.32		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	50258	-1,046.55		REVENUE NTL	101502
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	27/10/2011	57833	-800.00		REVENUE PROSPECT FARM COUNTRY COTTAGES	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	07/10/2011	50859	-569.94		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	50251	-569.22		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	50288	-565.89		REVENUE NTL	101502
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	20/10/2011	40870	-400.00		REVENUE BEVERS	102753
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	06/10/2011	50232	-356.49		REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	06/10/2011	50233	-338.96		REVENUE BRITISH GAS TRADING LTD	101507
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	31/10/2011	58065	-166.50		REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	07/10/2011	50859	-144.57		REVENUE NTL	101502
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	06/10/2011	50230	-129.53		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	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/10/2011	58066	-100.78		REVENUE LYRECOK UK LIMITED	101120
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	11/10/2011	38693	-82.86		REVENUE REDACTED PERSONAL INFORMATION	Redacted
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	07/10/2011	50883		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	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/10/2011	54861		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	Placement & Support	Catering	Provisions	LB101	05/10/2011	50018	-57.00		REVENUE P C VENDING SERVICES	101408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	05/10/2011	49915	-56.62		REVENUE NYS CORPORATE	102444
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	13/10/2011	52834	-50.45		REVENUE BRITISH GAS TRADING LTD	101507
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	04/10/2011	36966	-50.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Transport Costs	Hired Transport - Employees	JA101	31/10/2011	58072		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/2011	38664	-41.43		REVENUE REDACTED PERSONAL INFORMATION	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Transport Costs	Hired Transport - Employees	JA101	31/10/2011	58069		Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Customer And Client Receipts	Fees/Chrgs-Ssd Vat 7	VC119	19/10/2011	54862	-37.21		REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	13/10/2011	52835	-36.71		REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Contact	PJ126	10/10/2011	50977	-36.30		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Customer And Client Receipts	Fees/Chrgs-Ssd Vat 7	VC119	26/10/2011	57154	-26.80		REVENUE BRITISH GAS TRADING LTD	101507
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	04/10/2011	36925	-25.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted
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	11/10/2011	38694	-25.00		REVENUE REDACTED PERSONAL INFORMATION	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child							

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	04/10/2011	36813	-10.36	REVENUE	Redacted Personal Information	Redacted
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	31/10/2011	58111	-10.00	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL130	19/10/2011	54545	-8.67	REVENUE	EXOVA (UK) LTD	103156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Catering	Provisions	LB101	17/10/2011	53363	-8.65	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Catering	Provisions	LB101	17/10/2011	53361	-8.33	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	06/10/2011	50228	-6.30	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Catering	Provisions	LB101	17/10/2011	53366	-6.04	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Miscellaneous Expenses	Other Supplies & Services	LL110	20/10/2011	55455	-2.98	REVENUE	NELC FOOD&FITNESS FOR PETTY CASH	102602
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	13/10/2011	52329	-1.08	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/10/2011	52373	-1.04	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Expenses	Course/Conf Accom - Employees	LH102	20/10/2011	54227	500.00	REVENUE	UKYPB/VC	107122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	31/10/2011	58287	500.00	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Oi Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/10/2011	48922	500.00	REVENUE	WESTHOLME	100608
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	25/10/2011	56140	500.00	REVENUE	GRIMSBY PRO AM BOXING CLUB	107224
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 - Hire	LA102	21/10/2011	55549	500.00	REVENUE	NOVA STUDIOS	103369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	06/10/2011	50108	500.00	REVENUE	THE UNIVERSITY OF YORK	101488
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	04/10/2011	36883	500.00	REVENUE	Redacted Personal Information	Redacted
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	11/10/2011	38653	500.00	REVENUE	Redacted Personal Information	Redacted
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	18/10/2011	42382	500.00	REVENUE	Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/10/2011	41382	500.00	REVENUE	Redacted Personal Information	Redacted
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	07/10/2011	50292	506.66	REVENUE	Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/10/2011	55103	508.30	REVENUE	COMET GROUP PLC	100520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Other Agencies	Performers	PJ101	13/10/2011	52624	512.35	REVENUE	Redacted Personal Information	Redacted
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	25/10/2011	56099	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	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/10/2011	55342	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	12/10/2011	52098	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	21/10/2011	55339	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	20/10/2011	55341	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	12/10/2011	52100	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	12/10/2011	52101	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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/2011	55990	Redacted Commercially Sensitive	REVENUE	MAYALLS CARS	104414
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	20/10/2011	55604	Redacted Commercially Sensitive	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Advertising	LD104	20/10/2011	55340	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/10/2011	38708	526.00	REVENUE	Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	31/10/2011	58170	526.26	REVENUE	ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/10/2011	51315	529.27	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Oi Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/10/2011	56246	534.90	REVENUE	HOMECRAFT ROLYAN	101655
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	20/10/2011	55681	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	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/10/2011	56026	536.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Other Agencies	Tuition	PJ112	19/10/2011	54864	540.00	REVENUE	Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Oi Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/10/2011	54944	540.94	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	20/10/2011	55109	541.42	REVENUE	EDWARD HENEAQE PRIMARY SCHOOL	103917
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	06/10/2011	50046	Redacted Commercially Sensitive	REVENUE	SIM COMMUNITY LEISURE LTD	101286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Holding Accounts	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/2011	57684	554.53	REVENUE	FARMSTAR LTD	106447
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	12/10/2011	51181	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	Agency Staff	EA105	26/10/2011	57075	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	Agency Staff	EA105	20/10/2011	54993	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	Agency Staff	EA105	12/10/2011	51182	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
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	06/10/2011	50034	560.00	REVENUE	NORTH EAST LINGS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Rents	Rent	GC101	06/10/2011	50136	560.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	20/10/2011	55108	569.15	REVENUE	EDWARD HENEAQE PRIMARY SCHOOL	103917
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	06/10/2011	50529	Redacted Commercially Sensitive	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/10/2011	51466	575.64	REVENUE	LYRECO UK LIMITED	101120
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	21/10/2011	55939	Redacted Commercially Sensitive	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Schools Health Provision	Direct Employee Expenses	Pay	EA101	20/10/2011	55046	585.90	REVENUE	ESP LTD	101231
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	21/10/2011	55628	Redacted Commercially Sensitive	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Rent	GC101	20/10/2011	54592	595.00	REVENUE	ASHBY COMMUNITY ASSOCIATION	103002
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	10/10/2011	51070	595.00	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/10/2011	55077	595.65	REVENUE	BANAMAN	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	19/10/2011	54594	599.90	REVENUE	LLOYDS PHARMACY	104664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	19/10/2011	54897	600.00	REVENUE	FRT LTD	102356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Recharges	Payroll	TB103	12/10/2011	52368	600.00	REVENUE	EVOLUTION OUTDOORS LTD	107040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Buildings - Repairs And Insp	Rep Alterations Maint Building	GA103	31/10/2011	58286	600.00	REVENUE	Redacted Personal Information	Redacted
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	National Insurance	EA201	28/10/2011	57949	601.44	REVENUE	TEACHERS PENSION	105124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/10/2011	51002	602.18	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	20/10/2011	55373	638.15	Redacted Commercially Sensitive	REVENUE/ARVAL UK LIMITED	102401
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	05/10/2011	49973	646.00	Redacted Commercially Sensitive	REVENUE/A&E CONSULT LTD	101656
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	Other Supplies & Services	LL110	31/10/2011	57747	650.00	Redacted Commercially Sensitive	REVENUE/NOBLE KHAN LTD	107319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	21/10/2011	55370	650.00	Redacted Commercially Sensitive	REVENUE/DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Df People & Communities	Holding Accounts	Indirect Employee Expenses	Staff Training	EB122	10/10/2011	50430	655.38	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	Vulnerable Young People	Placement & Support	Other Agencies	Exceptional Task	PI113	25/10/2011	41477	651.43	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	10/10/2011	51109	655.00	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	21/10/2011	56144	655.00	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	25/10/2011	56100	655.38	Redacted Commercially Sensitive	REVENUE/FOR UNDER FIVES	101531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Other Agencies	Performers	PJ101	20/10/2011	54494	660.00	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	DI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/10/2011	52943	663.28	Redacted Commercially Sensitive	REVENUE/INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	DI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/10/2011	52522	664.74	Redacted Commercially Sensitive	REVENUE/TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	DI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/10/2011	51904	668.50	Redacted Commercially Sensitive	REVENUE/SILVLEA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/10/2011	57048	670.19	Redacted Commercially Sensitive	REVENUE/JOHN SCHEERER & SONS	100727
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/10/2011	52861	675.00	Redacted Commercially Sensitive	REVENUE/SILK GROUP	101567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Consultancy		PL101	26/10/2011	57050	676.35	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/10/2011	51982	676.35	Redacted Commercially Sensitive	REVENUE/KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	21/10/2011	55369	690.00	Redacted Commercially Sensitive	REVENUE/DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	13/10/2011	52551	691.73	Redacted Commercially Sensitive	REVENUE/NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	31/10/2011	57735	693.00	Redacted Commercially Sensitive	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	Integ Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	04/10/2011	49031	694.40	Redacted Commercially Sensitive	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 Centre Development	Other Agencies	Child Care Payments	PJ104	17/10/2011	53445	697.32	Redacted Commercially Sensitive	REVENUE/FOR UNDER FIVES	101931
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	20/10/2011	55618	697.32	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	04/10/2011	36981	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	04/10/2011	36857	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	04/10/2011	36875	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	04/10/2011	36876	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	04/10/2011	36880	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	11/10/2011	38625	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	11/10/2011	38645	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	11/10/2011	38646	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	11/10/2011	38650	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	11/10/2011	38749	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	18/10/2011	40257	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	18/10/2011	40275	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	18/10/2011	40276	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	18/10/2011	40279	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	18/10/2011	40375	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	25/10/2011	41355	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	25/10/2011	41374	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	25/10/2011	41375	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	25/10/2011	41379	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	25/10/2011	41480	704.54	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	Other Expenses General	LL119	18/10/2011	53737	705.80	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	DI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/10/2011	53677	710.00	Redacted Commercially Sensitive	REVENUE/AQUAJAY BATHLIFTS LTD	101315
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	10/10/2011	50293	714.96	Redacted Commercially Sensitive	REVENUE/FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	18/10/2011	53913	715.00	Redacted Commercially Sensitive	REVENUE/GRIMSBY CENTRAL HALL TRUST	100882
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	26/10/2011	55655	728.00	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	Improved Health	DI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/10/2011	48920	728.00	Redacted Commercially Sensitive	REVENUE/WESTHOLME	100600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	06/10/2011	50239	737.80	Redacted Commercially Sensitive	REVENUE/NPOWER LIMITED	101414
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	20/10/2011	55605	738.63	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	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	19/10/2011	54848	748.96	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	31/10/2011	57809	748.96	Redacted Commercially Sensitive	REVENUE/ANGLIAN WATER	100508
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	21/10/2011	41219	750.00	Redacted Commercially Sensitive	REVENUE/Redacted Personal Information	Redacted
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	EA110	20/10/2011	55050	750.51	Redacted Commercially Sensitive	REVENUE/ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	DI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/10/2011	57092	760.00	Redacted Commercially Sensitive	REVENUE/SIDHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Section 17	PJ125	25/10/2011	56509	777.08	Redacted Commercially Sensitive	REVENUE/FAMILY SUPPORT SERVICES FOR PICASH	100709
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	21/10/2011	55620	792.10	Redacted Commercially Sensitive	REVENUE/MINICABS CLEETHORPES (LINGS) LTD	102124
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	25/10/2011	56139	792.10	Redacted Commercially Sensitive	REVENUE/GRIMSBY HARRIERS & ATHLETIC CLUB	104364
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Communications And Computing	Computer S/Ware - Licences	LF103	19/10/2011	54820	794.75	Redacted Commercially Sensitive	REVENUE/SHROPSHIRE COUNCIL	107156
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	20/10/2011	55586	800.00	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	20/10/2011	55587	800.00	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	20/10/2011	55608	800.00	Redacted Commercially Sensitive	REVENUE/AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Other Agencies	Performers	PJ101	26/10/2011	57044	870.00	REVENUE	Redacted Personal Information	Redacted	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/10/2011	54601	874.00	REVENUE	LEE CREATIVE MARKETING LTD	104460	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	13/10/2011	51036	880.67	REVENUE	LINCOLNSHIRE CO-OP CHEMIST LTD	104883	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/10/2011	51909	891.54	REVENUE	PETTY CASH	Redacted	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/10/2011	52744	900.00	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58035	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	28/10/2011	58038	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58037	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58039	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58030	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58031	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58033	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58042	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58040	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58036	900.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/10/2011	53294	911.60	REVENUE	EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	04/10/2011	48955	911.60	REVENUE	EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/2011	55590	919.15	Redacted Commercially Sensitive	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/10/2011	55622	919.15	Redacted Commercially Sensitive	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58263	937.10	REVENUE	EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	57807	937.40	REVENUE	EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	Advertising	LD104	20/10/2011	54541	950.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	17/10/2011	53573	964.97	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/10/2011	54475	970.55	REVENUE	LYRECOK UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	10/10/2011	50959	975.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Ab	Indirect Employee Expenses	Staff Training	EB122	20/10/2011	55101	975.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	25/10/2011	58522	982.90	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	21/10/2011	55550	986.00	REVENUE	LISLE MARSDEN CE AIDED PRIMARY SCHOOL	106693	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Consultancy	PL101	31/10/2011	58228	1,000.00	REVENUE	BWB (LINCOLN) LIMITED	107318		
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Indirect Employee Expenses	Staff Training	EB122	14/10/2011	52548	1,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	17/10/2011	53378	1,025.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/10/2011	54601	1,026.00	REVENUE	LEE CREATIVE MARKETING LTD	104460	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Other Agencies	Tuition	PJ112	04/10/2011	48696	1,050.00	REVENUE	MUSIC Lincs LTD	100944	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	25/10/2011	56315	1,055.00	REVENUE	IRENE BALLAM INITIATIVES	103822	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	10/10/2011	51032	1,059.40	REVENUE	BIRMINGHAM CHEMIST	103907	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	20/10/2011	54554	1,067.74	REVENUE	BOOTS THE CHEMIST	103919	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	21/10/2011	55551	1,075.00	REVENUE	NEW WALTHAM PRIMARY SCHOOL	100922	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	31/10/2011	54570	1,080.00	REVENUE	NASUWT G76 GRIMSBY & DISTRICT	107363	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	18/10/2011	53750	1,080.00	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Other Agencies	Performers	PJ101	31/10/2011	58130	1,116.20	REVENUE	STRANGEFACE THEATRE COMPANY	107335	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Panel Expenses	PJ137	17/10/2011	53468	1,125.00	REVENUE	Redacted Personal Information	Redacted	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	21/10/2011	55860	1,136.51	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	17/10/2011	53835	1,136.67	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Hire	LL102	13/10/2011	52596	1,137.60	REVENUE	YOUTH FOR CHRIST	107051	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	25/10/2011	56527	1,140.00	REVENUE	BARNARDO SERVICES LTD	100782	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	31/10/2011	58243	1,144.41	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LL116	26/10/2011	56134	1,153.00	REVENUE	JENX LTD	100833	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/10/2011	53023	1,154.90	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	04/10/2011	49345	1,158.38	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Office Equipment - Maintenance	LL111	17/10/2011	53720	1,174.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/10/2011	55975	1,175.00	Redacted Commercially Sensitive	REVENUE	AIRPORT TRAVEL	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LL101	12/10/2011	51853	1,175.00	REVENUE	IDEASBYNET.COM	107022	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LL116	07/10/2011	48287	1,175.00	REVENUE	LINDALE HEALTHCARE	102517	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	06/10/2011	50078	1,180.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	06/10/2011	50079	1,180.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/2011	55598	1,180.00	Redacted Commercially Sensitive	REVENUE	MINICABS CLEETHORPES (Lincs) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/2011	55588	1,180.00	Redacted Commercially Sensitive	REVENUE	CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	20/10/2011	55081	1,200.00	REVENUE	RUSKIN MILL EDUCATIONAL TRUST LTD	104476	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	31/10/2011	58245	1,202.16	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Equip / Furniture / Materials	Teaching Materials	LL117	31/10/2011	57641	1,226.47	REVENUE	LYRECOK UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Consultancy	PL101	14/10/2011	52534	1,247.66	REVENUE	Redacted Personal Information	Redacted		
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	13/10/2011	53020	1,247.66	Redacted Commercially Sensitive	REVENUE	CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other								

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	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	20/10/2011	55381	1,500.00	REVENUE	REVENUE TEAM REALITY LTD	107195
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Miscellaneous Expenses	Other Supplies & Services	LL110	03/10/2011	48951	1,500.00	REVENUE	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rep Alterations Maint Building	Removal Expenses - Offices	GA108	20/10/2011	50558	1,504.00	REVENUE	REVENUE ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Rents	Room Hire	GC103	28/10/2011	58048	1,554.00	REVENUE	REVENUE HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54224	1,577.26	REVENUE	REVENUE Redacted Personal Information	Redacted
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	25/10/2011	55951		Redacted Commercially Sensitive	REVENUE Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	10/10/2011	51417	1,604.00	REVENUE	REVENUE KD TRAINING CONSULTANTS	106887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	07/10/2011	50626	1,624.96	REVENUE	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	03/10/2011	49073		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 Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/10/2011	54953		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	17/10/2011	53834	1,674.27	REVENUE	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	06/10/2011	50084	1,680.00	REVENUE	REVENUE YOUNG ADVISORS COMPANY LTD	106899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	17/10/2011	53833	1,699.17	REVENUE	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
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	06/10/2011	49287	1,741.05	REVENUE	REVENUE EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Government Grants	Grants	VA101	11/10/2011	52041	1,750.00	REVENUE	REVENUE GREAT COATES PRIMARY SCHOOL	101104
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	26/10/2011	56746		Redacted Commercially Sensitive	REVENUE THE BUS RUN	101522
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	19/10/2011	54849		Redacted Commercially Sensitive	REVENUE CABBYCARS	100847
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	National Insurance	EA201	28/10/2011	57949	1,809.11	REVENUE	REVENUE TEACHERS PENSION	105124
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	21/10/2011	55627		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
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	05/10/2011	49989	1,851.30	REVENUE	REVENUE Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions - Other	Contributions - Other	LK103	20/10/2011	54977	1,900.00	REVENUE	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	SenInclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	19/10/2011	54296	1,910.91	REVENUE	REVENUE TEACHING PERSONNEL LTD	101305
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	21/10/2011	55630		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
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	18/10/2011	53827	1,925.00	REVENUE	REVENUE MORRIS & ALEXANDER LTD	101163
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	13/10/2011	53022	1,959.29	REVENUE	REVENUE EXCELL ELECTRICAL CONTRACTORS	100601
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	20/10/2011	55992		Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/10/2011	54961	1,990.00	REVENUE	REVENUE WILLIAMS MEDICAL SUPPLIES	100409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Government Grants	Grants	VA101	20/10/2011	54225	2,000.00	REVENUE	REVENUE EDWARD HENEAQE PRIMARY SCHOOL	103917
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	20/10/2011	55589		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	20/10/2011	55601		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	PJ131	20/10/2011	55343	2,080.00	REVENUE	REVENUE Redacted Personal Information	Redacted
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	28/10/2011	58022	2,097.35	REVENUE	REVENUE EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Consultancy	Consultancy	PL101	18/10/2011	53907	2,100.00	REVENUE	REVENUE Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Rents	Rent	GC101	04/10/2011	48697	2,105.56	REVENUE	REVENUE WHITGIFT SCHOOL	100867
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	07/10/2011	49885	2,114.50	REVENUE	REVENUE HEARING PRODUCTS LTD	102952
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	11/10/2011	49880	2,133.00	REVENUE	REVENUE JENX LTD	100833
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	20/10/2011	54976	2,138.35	REVENUE	REVENUE Redacted Personal Information	Redacted
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	07/10/2011	50309	2,140.00	REVENUE	REVENUE DIRECT HEALTHCARE	102678
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	18/10/2011	52491	2,140.00	REVENUE	REVENUE DIRECT HEALTHCARE	102678
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	26/10/2011	56743		Redacted Commercially Sensitive	REVENUE AMAVALE 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	21/10/2011	55621		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Trust	Indirect Employee Expenses	Redundancy	EB109	06/10/2011	49670		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	100948
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	26/10/2011	56741		Redacted Commercially Sensitive	REVENUE AMAVALE 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	26/10/2011	56745		Redacted Commercially Sensitive	REVENUE AMAVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Public Health Neic	Contributions - Other	Contributions - Other	LK103	25/10/2011	56260		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 Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2011	51318	2,350.00	REVENUE	REVENUE LISLE MARDEN PRE-SCHOOL	101465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54213	2,400.00	REVENUE	REVENUE FOR UNDER FIVES LTD	100647
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	21/10/2011	55554	2,437.00	REVENUE	REVENUE HUMBERSTON MATHS & COMPUTING COLLEGE	103714
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	05/10/2011	50017	2,468.00	REVENUE	REVENUE E S RUDKIN LTD	100632
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	18/10/2011	53680	2,485.00	REVENUE	REVENUE Redacted Personal Information	Redacted
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	21/10/2011	55624		Redacted Commercially Sensitive	REVENUE MILLMAN COACHES	100700
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	21/10/2011	55623		Redacted Commercially Sensitive	REVENUE MILLMAN COACHES	100700
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	17/10/2011	53291	2,648.80	REVENUE	REVENUE EAST MIDLANDS CROSSROADS	102400
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	20/10/2011	55594		Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/10/2011	50909	2,755.20	REVENUE	REVENUE ST MARTINS PREPARATORY SCHOOL	100889
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	20/10/2011	54936		Redacted Commercially Sensitive	REVENUE E M EMERSON	100576
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	Pay	EA101	25/10/2011	56098	2,786.34	REVENUE	REVENUE EDWARD HENEAQE PRIMARY SCHOOL	103917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	12/10/2011	50240		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 Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	57808	2,855.20	REVENUE	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	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	50251	2,856.99	REVENUE	REVENUE NTL	101502
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	20/10/2011	55593		Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	50258	2,875.07	REVENUE	REVENUE NTL	101502
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	07/10/2011	50310	2,890.00	REVENUE	REVENUE LISCLARE LTD	101785
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	21/10/2011	55625	Redacted Commercially Sensitive	REVENUE MILLMAN COACHES	100790	
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	21/10/2011	55629	Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rents	Rent	GC101	27/10/2011	57196	3,600.00	REVENUE LINKAGE COMMUNITY TRUST LTD	104471	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/2011	50369	3,600.00	REVENUE BROWNING HOUSE	105740	
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	03/10/2011	48533	3,684.17	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
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	20/10/2011	50568	3,684.17	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
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	26/10/2011	56742	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	20/10/2011	55591	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	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/10/2011	51416	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	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51321	3,740.00	REVENUE READY TEDDY GO	100973	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54209	3,750.00	REVENUE WELHOLME PRE SCHOOL	101258	
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	17/10/2011	53471	3,864.00	REVENUE THE FOSTERING NETWORK	103725	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Rents	Rent	GC101	20/10/2011	54985	3,900.00	REVENUE LINKAGE COMMUNITY TRUST LTD	104471	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51158	3,975.00	REVENUE WIZ KIDZ	102424	
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	19/10/2011	54819	4,000.00	REVENUE Redacted Personal Information	Redacted	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51157	4,000.00	REVENUE WALTHAM LEAS PRIMARY SCHOOL	102440	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51310	4,000.00	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	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2011	51311	4,000.00	REVENUE CLOVERFIELDS PRE SCHOOL	100971	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51312	4,000.00	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	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54208	4,000.00	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51313	4,000.00	REVENUE HAVEN METHODIST PRE-SCHOOL	102286	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	13/10/2011	51316	4,000.00	REVENUE HUMBERSTON C PRE SCHOOL	101153	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51317	4,000.00	REVENUE HUMBERSTON VILLAGE NURSERY	102006	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2011	51320	4,000.00	REVENUE CLEETHORPES CHILD CARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2011	51324	4,000.00	REVENUE CLEETHORPES CHILD CARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51322	4,000.00	REVENUE ST MARGARETS PRE-SCHOOL	101724	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51323	4,000.00	REVENUE THE CHILDRENS HOUSE	101141	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54211	4,000.00	REVENUE NEW WALTHAM TRACKERS PLAYGROUP	100972	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54210	4,000.00	REVENUE WENDOVER PRE-SCHOOL	103520	
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	National Insurance	EA201	28/10/2011	57949	4,082.56	REVENUE TEACHERS PENSION	105124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Finance Leasing	Leasing	LN101	17/10/2011	53753	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	Improved Health	DI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/10/2011	56132	4,250.00	REVENUE ARJO MED AB LTD	103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Consultancy	Consultancy	Consultancy	PL101	12/10/2011	52078	4,400.00	REVENUE MR R G FLOWERBAY	107027	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	31/10/2011	57719	Redacted Commercially Sensitive	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	05/10/2011	49963	4,500.00	REVENUE OUTCOMES UK LTD	101486	
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	PC1101	20/10/2011	54891	4,560.00	REVENUE RAINBOW	102123	
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	31/10/2011	58351	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	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/10/2011	57085	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	Childrens Hth & Family Supp	Childrens Health Provision	Contributions To Provisions	Contributions - Other	LK103	06/10/2011	50304	4,980.00	REVENUE YOUTHORIA	101292	
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	10/10/2011	51367	5,010.38	REVENUE NEW OPTIONS LTD	105590	
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	21/10/2011	55550	5,798.00	REVENUE LISLE MARSDEN CE AIDED PRIMARY SCHOOL	106693	
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	21/10/2011	55553	6,128.00	REVENUE GREAT COATES PRIMARY SCHOOL	101104	
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	31/10/2011	57537	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	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/10/2011	50527	Redacted Commercially Sensitive	REVENUE CARE	100314	
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	10/10/2011	51365	6,259.58	REVENUE NEW OPTIONS LTD	105590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Finance Leasing	Leasing	LN101	17/10/2011	53753	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	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	07/10/2011	50379	7,200.00	REVENUE BROWNING HOUSE	105740	
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	10/10/2011	50431	7,368.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	18/10/2011	53748	7,625.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
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	26/10/2011	57087	Redacted Commercially Sensitive	REVENUE SANCTUARY HOUSING ASSOCIATION	103289	
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	10/10/2011	50987	Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	06/10/2011	49288	Redacted Commercially Sensitive	REVENUE DAIRY CREST LTD	101743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	12/10/2011	51314	8,000.00	REVENUE FIRST STEPS DAY NURSERY	105509	
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	25/10/2011	55055	8,000.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
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	06/10/2011	50535	Redacted Commercially Sensitive	REVENUE OPEN DOOR HEALTH LTD	103147	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	18/10/2011	53751	8,595.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
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	26/10/2011	57083	Redacted Commercially Sensitive	REVENUE CARE	100314	
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	10/10/2011	51295	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	Sen/Inclusion	Consultancy	Consultancy - Curriculum	PL102	12/10/2011	51464	8,750.00	Redacted Personal Information	Redacted	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	17/10/2011	53734	8,931.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Contributions To Provisions	Contributions - Other	LK103	26/10/2011	56607	9,000.00	REVENUE TEENS AND TODDLERS	107251	
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	12/10/2011	51294	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	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	10/10/2011	51297	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	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/10/2011	54990	10,020.77	REVENUE NEW OPTIONS LTD	105590	
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	20/10/2011	55585	10,428.00	REVENUE EDWARD HENAGE PRIMARY SCHOOL	103	

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	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/10/2011	57073	12,320.00		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	11/10/2011	51183	12,320.00		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	20/10/2011	54889	12,519.16		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	10/10/2011	51544	13,088.21		REVENUE NEW OPTIONS LTD	105590
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	26/10/2011	58613		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sanitisation	Private Contractors	Third Party Prov - Private	PH101	05/10/2011	49973	13,718.00		REVENUE H&E CONSULT LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions - Other	UK103	10/10/2011	51547		14,270.00		REVENUE THE CAMBRIDGE PARK ACADEMY	106986
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	06/10/2011	50536		Redacted Commercially Sensitive	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	104282
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	10/10/2011	51547	15,308.00		REVENUE THE CAMBRIDGE PARK ACADEMY	106986
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	26/10/2011	57082		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
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	13/10/2011	51186		Redacted Commercially Sensitive	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
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	06/10/2011	50537		Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
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	10/10/2011	50885		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
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	06/10/2011	50242		Redacted Commercially Sensitive	REVENUE COOLCARE CIC	106909
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	26/10/2011	57084		Redacted Commercially Sensitive	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	25/10/2011	56499	21,750.00		REVENUE LEEDS CITY COUNCIL	100545
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	26/10/2011	57080		Redacted Commercially Sensitive	REVENUE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	05/10/2011	49942	22,475.00		REVENUE LEEDS CITY COUNCIL	100545
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	27/10/2011	57605	23,142.86		REVENUE A WILDERNESS WAY LTD	102537
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	12/10/2011	51184	25,537.33		REVENUE BARNARDO SERVICES LTD	101050
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	13/10/2011	53019		Redacted Commercially Sensitive	REVENUE CYGNET FOODS	101491
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	26/10/2011	57081		Redacted Commercially Sensitive	REVENUE DOORSTEP	100310
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	12/10/2011	51187	29,929.00		REVENUE HUMBERSTON PARK SCHOOL	100660
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	06/10/2011	50530		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
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	12/10/2011	51185	34,129.34		REVENUE DONCASTER DEAF TRUST	101268
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	06/10/2011	50534		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	26/10/2011	57079		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	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/10/2011	51307	40,279.00		REVENUE HUMBERSTON PARK SCHOOL	100660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	26/10/2011	56409	56,575.63		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
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	26/10/2011	57086		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	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/10/2011	55111	77,017.00		REVENUE HUMBERSTON PARK SCHOOL	100660
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	13/10/2011	53020		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	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	31/10/2011	58131	149,957.17		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	Sanitisation	Other Local Authorities	Third Pp - Other Local Auth	PC101	03/10/2011	48532		Redacted Commercially Sensitive	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
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	17/10/2011	53735	196,674.00		REVENUE LINCAS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Staff Workspaces	Staff Workspaces	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	27/10/2011	57536	25,945.24		CAPITAL JAYBUILD PROJECTS LTD	102607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	12/10/2011	52119	599.50		CAPITAL EUROCAP GROUP LTD	102805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	13/10/2011	52956	675.00		CAPITAL LINCAS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	05/10/2011	49969	1,100.00		CAPITAL KENWAY CLASSIC BLINDS	101243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	10/10/2011	51161	1,374.00		CAPITAL SECOM PLC	104119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	14/10/2011	53270	1,543.65		CAPITAL P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	18/10/2011	53591	1,564.00		CAPITAL EXPO DATA COMMS LTD	103571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	18/10/2011	52084	1,878.17		CAPITAL OFFICE FRIENDS LTD	102454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	10/10/2011	50335	1,920.00		CAPITAL J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Invest Prop-Purchase	Cap Invest Prop-Purchase	YE101	06/10/2011	50125	1,935.00		CAPITAL MARMAX PRODUCTS LTD	104999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	14/10/2011	53270	1,962.41		CAPITAL P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	28/10/2011	57458	2,000.00		CAPITAL L PORTER	107295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	10/10/2011	50417	2,190.00		CAPITAL IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	06/10/2011	50332	2,360.00		CAPITAL J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	11/10/2011	51076	3,566.00		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 Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	03/10/2011	48009	3,679.00		CAPITAL LUCAS CONTRACTING LTD	106803
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 Wk	Cap Auc-Build Enh Wk	YF102	05/10/2011	49937	3,960.00		CAPITAL VIVID ACOUSTIC SYSTEMS	102375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	05/10/2011	49939	4,898.00		CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	26/10/2011	56759	5,907.42		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 Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	03/10/2011	49174	6,590.00		CAPITAL IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	12/10/2011	52033	6,681.98		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 Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	03/10/2011	48012	6,855.00		CAPITAL NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	26/10/2011	57078	7,716.00		CAPITAL FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	31/10/2011	58267	8,000.00		CAPITAL NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	05/10/2011	50023	8,681.62		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 Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	03/10/2011	49173	10,207.00		CAPITAL IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	13/10/2011	52926	11,780.00		CAPITAL NEWBURY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	27/10/2011	57504	11,866.50			

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	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	19/10/2011	54805	732.00	CAPITAL P G INGOLDY & 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/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	12/10/2011	51927	1,187.50	CAPITAL EAST LINDSEY DISTRICT COUNCIL	101676	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	31/10/2011	58025	1,390.00	CAPITAL ASBESTOS CONSULTANTS TO THE ENVIRONMENT	102391	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	14/10/2011	53259	3,410.00	CAPITAL WHITGIFT SCHOOL	100867	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	10/10/2011	52599	924.02	CAPITAL FINDEL EDUCATION LIMITED	101237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	10/10/2011	50402	1,315.51	CAPITAL FINDEL EDUCATION LIMITED	101237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	10/10/2011	52597	1,398.00	CAPITAL YORKSHIRE PURCHASING	100573	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Invest Prop-Buld Enh Wk	Cap Invest Prop-Buld Enh Wk	YE102	25/10/2011	56496	70,444.64	CAPITAL MANOR HOUSE DEVELOPMENTS (UK) LTD	106788	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Surplus Place Removal	Surplus Place Removal	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	25/10/2011	56435	1,113.50	CAPITAL W R CULLUM	100811	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Surplus Place Removal	Surplus Place Removal	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	05/10/2011	49934	2,040.00	CAPITAL SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Surplus Place Removal	Surplus Place Removal	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	08/10/2011	50071	3,000.00	CAPITAL VIVID ACOUSTIC SYSTEMS	102375	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Surplus Place Removal	Surplus Place Removal	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	05/10/2011	49935	5,900.00	CAPITAL SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	St Marys High Demolition	St Marys High Demolition	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	04/10/2011	49135	46,825.69	CAPITAL NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Primary Capital Programme	Primary Capital Programme	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	18/10/2011	54277	455,161.89	CAPITAL GEO HOUTLTON & SONS LTD	102697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	26/10/2011	57072	89,425.46	CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	103021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Creative Play Facilities	Creative Play Facilities	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	04/10/2011	49712	4,859.63	CAPITAL HEALING PARISH COUNCIL	100658	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	19/10/2011	54192	850.00	CAPITAL SIGNS EXPRESS (N & NE Lincs)	100983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	14/10/2011	53269	256,699.42	CAPITAL HOBSON & PORTER	101010	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Tip Accommodation Moves	Tip Accommodation Moves	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	03/10/2011	48514	1,591.00	CAPITAL AQUILA BUSINESS PRODUCTS LTD	100607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/10/2011	55041	669.75	CAPITAL BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	13/10/2011	52856	669.75	CAPITAL BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	11/10/2011	51565	669.75	CAPITAL BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/10/2011	50425	669.75	CAPITAL BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	28/10/2011	58015	669.75	CAPITAL BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	25/10/2011	56285	900.00	CAPITAL BT ENGAGE IT LIMITED	102359	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	25/10/2011	56338	1,700.00	CAPITAL BT ENGAGE IT LIMITED	102359	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	25/10/2011	56286	3,200.00	CAPITAL BT ENGAGE IT LIMITED	102359	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/10/2011	48060	9,600.00	CAPITAL BT ENGAGE IT LIMITED	102359	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	29 Heneage Road	29 Heneage Road	Cap Infrastr-Buld Enh Wk	Cap Infrastr-Buld Enh Wk	YC102	10/10/2011	50289	4,500.00	CAPITAL-NFORCE SECURITY SOLUTIONS LTD	105280	
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	06/10/2011	49646	-4,601.64	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	06/10/2011	49647	-4,601.64	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	06/10/2011	49643	-4,601.64	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	06/10/2011	49614	-4,578.69	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	11/10/2011	51536	-3,983.45	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	06/10/2011	49665	-3,866.30	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	25/10/2011	56330	-2,981.05	REVENUE VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	49629	-2,937.97	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	06/10/2011	49629	-2,976.95	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	06/10/2011	49615	-2,572.74	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	06/10/2011	49648	-2,449.97	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	06/10/2011	49629	-2,192.55	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 - Licences	LF103	25/10/2011	56513	-1,412.57	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	06/10/2011	49615	-1,286.24	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	10/10/2011	50278	-1,089.86	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	Computer H/Ware - Purchases	LF105	06/10/2011	49616	-1,055.88	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	06/10/2011	49664	-1,046.55	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	06/10/2011	49645	-805.29	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	06/10/2011	49658	-805.29	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	04/10/2011	49639	-625.97	REVENUE NTL	101502	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	13/10/2011	52833	-350.00	REVENUE CENTRAL LAW TRAINING LTD	100832	
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	06/10/2011	49666	-322.76	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	04/10/2011	49640	-273.86	REVENUE NTL	101502	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Indirect Employee Expenses	Staff Training	EB122	20/10/2011	55924	-252.00	REVENUE ILEX	106649	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Printing And Stationery	Print Stationery / Gen Off Exp	LD103	06/10/2011	50229	-121.56	REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/10/2011	55933	-110.71	REVENUE LYRECO UK LIMITED	101120	
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	06/10/2011	49616	-87.85	REVENUE NTL	101502	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Car Allowances	Travel - Employees	JF101	10/10/2011	50283	-85.01	REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Car Allowances	Travel - Employees	JF101	19/10/2011	54870	-27.35	REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Deputy Director Of Finance	Expenses	Course/Conf Accom - Employees	LH102	06/10/2011	50277	-13.30	REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Print Stationery / Gen Off Exp	Print Stationery / Gen Off Exp	LD103	21/10/2011	56040	-1.30	REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/10/2011	49236	500.00	REVENUE FUTURE CLEANING SERVICES LTD	100557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/10/2011	51375	500.00	REVENUE THE INFORMATION COMMISSIONER	103993	
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	20/10/2011	54381	500.00	REVENUE MRS S BARNESLEY	101143	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	18/10/2011	54358	501.50	REVENUE PENNA BARKERS	102320	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	04/10/2011	49335	506.80	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	26/10/2011	57025	5			

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	Private Contractors	Third Party Prov - Private	PH101	03/10/2011	48635	611.00	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia	LL117	13/10/2011	51420	611.49	REVENUE	THOMAS FATTORINI LTD	106988
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	13/10/2011	52554	615.00	REVENUE	IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopyer - Running Costs	LD102	12/10/2011	52470	638.01	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy		PL101	19/10/2011	54871	640.00	REVENUE	MARTIN WRIGHT	102395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	21/10/2011	55955	644.62	REVENUE	NTL	101502
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	12/10/2011	51406	647.00	REVENUE	IODA LIMITED	101280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/10/2011	49236	650.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
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	25/10/2011	56103	656.31	REVENUE	ROTHERA & BREKETON LTD	102761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	54882	673.06	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	18/10/2011	54383	677.60	REVENUE	Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/10/2011	54821	696.46	REVENUE	NEOPOST LTD	100822
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	25/10/2011	56367	704.64	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
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	04/10/2011	49199	706.78	REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
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	25/10/2011	56376	716.30	REVENUE	PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	13/10/2011	51160	720.00	REVENUE	RRC TRAINING	106976
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	18/10/2011	53780	750.00	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	17/10/2011	53849	774.65	REVENUE	NPOWER LIMITED	101414
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	21/10/2011	55955	780.00	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	12/10/2011	52064	780.00	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	12/10/2011	52063	780.00	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	06/10/2011	49127	780.47	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	19/10/2011	53370	793.06	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	11/10/2011	51540	803.50	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	26/10/2011	56501	808.71	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/10/2011	49236	810.60	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	04/10/2011	49341	812.50	REVENUE	MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/10/2011	51534	813.93	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	04/10/2011	49269	833.46	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/10/2011	51875	836.94	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	17/10/2011	53698	837.61	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/10/2011	51875	868.40	REVENUE	BELL WASTE CONTROL	101433
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	26/10/2011	57031	884.85	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	20/10/2011	55583	900.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	12/10/2011	52066	910.00	REVENUE	AWS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	04/10/2011	49272	914.12	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	03/10/2011	48929	925.00	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	25/10/2011	56438	925.00	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	25/10/2011	56440	925.00	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	25/10/2011	56439	925.00	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	26/10/2011	54884	944.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/10/2011	58242	951.29	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	06/10/2011	49118	958.28	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	10/10/2011	51141	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	10/10/2011	50432	995.54	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LF101	12/10/2011	51301	1,000.00	REVENUE	PLAN ENGLISH CAMPAIGN	100828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	21/10/2011	55997	1,021.63	REVENUE	FINANCIAL DATA MANAGER LTD	101784
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	10/10/2011	51293	1,053.00	REVENUE	FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	06/10/2011	50499	1,100.35	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	03/10/2011	48976	1,110.78	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/10/2011	51875	1,115.92	REVENUE	BELL WASTE CONTROL	101433
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	21/10/2011	55955	1,131.00	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/10/2011	50500	1,144.85	REVENUE	PRINT IMAGE NETWORK LTD	103724
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	06/10/2011	49016	1,154.34	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	26/10/2011	56504	1,184.00	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	18/10/2011	54520	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	03/10/2011	49015	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	25/10/2011	56339	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	31/10/2011	58238	1,194.88	REVENUE	BADENOCH & CLARK	101427
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	26/10/2011	56570	Redacted Commercially Sensitive	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	25/10/2011	56104	1,231.10	REVENUE	ROYAL MAIL GROUP PLC	101082
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	20/10/2011	55337	1,234.86	REVENUE	INTUITION DISCOVERY & DEVELOPMENT LTD	104760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	10/10/2011	51414	1,248.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	03/10/2011	48328	1,269.57	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/10/2011	51535	1,280.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	04/10/2011	49640	1,652.70	REVENUE	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	20/10/2011	55038	1,673.00	REVENUE	REVENUE EXPERT RADIOLINK SECURITY	101603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Performance & Improvement	Communications And Computing	Computer S/Ware - Purchases	LF101	20/10/2011	55563	1,680.00	REVENUE	REVENUE RESPOND GROUP LTD	102963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	04/10/2011	49295	1,681.40	REVENUE	REVENUE ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	17/10/2011	53602	1,685.38	REVENUE	REVENUE ANGLIAN WATER	105058
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	25/10/2011	56065		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	105948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Private Contractors	PH101	25/10/2011	56407	1,780.00	REVENUE	REVENUE AR PRINTING LTD	105956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Private Contractors	PH101	06/10/2011	49664	1,812.00	REVENUE	REVENUE H CHARLESWORTH & CO LTD	106830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	20/10/2011	54631	1,850.00	REVENUE	REVENUE NEOPOST FINANCE LIMITED	101066
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	18/10/2011	54516	1,851.30	REVENUE	REVENUE BADENCOCH & 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	03/10/2011	49013	1,905.75	REVENUE	REVENUE BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	49666	1,963.16	REVENUE	REVENUE NTL	101502
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	18/10/2011	51906	1,987.48	REVENUE	REVENUE KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	25/10/2011	56432	2,000.00	REVENUE	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	03/10/2011	48510	2,000.00	REVENUE	REVENUE WB WORDS LTD	102190
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Web Governance	Communications And Computing	Postage	LF111	25/10/2011	54608	2,000.25	REVENUE	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Consultancy	Consultancy	PL101	20/10/2011	54472	2,030.37	REVENUE	REVENUE CAPITA SYMONDS LTD	107134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/10/2011	54598	2,030.72	REVENUE	REVENUE ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer Consumables	LF109	03/10/2011	48228	2,040.00	REVENUE	REVENUE INCOMS SYSTEMS PLC	101251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	17/10/2011	53697	2,060.76	REVENUE	REVENUE VSG	102246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	17/10/2011	53699	2,087.04	REVENUE	REVENUE ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	03/10/2011	48223	2,191.00	REVENUE	REVENUE LINDA R DEARNLEY	101239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/10/2011	54598	2,216.46	REVENUE	REVENUE ANGLIAN WATER	105058
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	10/10/2011	51001	2,231.62	REVENUE	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	10/10/2011	51001	2,231.63	REVENUE	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	25/10/2011	56028	2,424.00	REVENUE	REVENUE DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	12/10/2011	52362	2,440.14	REVENUE	REVENUE ROYAL MAIL GROUP PLC	101082
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	10/10/2011	50998	2,448.80	REVENUE	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	10/10/2011	50998	2,448.80	REVENUE	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	10/10/2011	50999	2,455.10	REVENUE	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	10/10/2011	50999	2,455.10	REVENUE	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	10/10/2011	51000	2,457.12	REVENUE	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	10/10/2011	51000	2,457.13	REVENUE	REVENUE HRAU CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	04/10/2011	48075	2,500.00	REVENUE	REVENUE WELLWAY PROPERTIES LTD	101501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	27/10/2011	57155	2,500.00	REVENUE	REVENUE NEL COMMUNITIES TOGETHER	103632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	03/10/2011	49131	2,562.50	REVENUE	REVENUE ASSOCIATED BRITISH PORTS	100834
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	11/10/2011	51564	2,750.33	REVENUE	REVENUE GAS CASH SERVICES (UK) LIMITED	100952
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	06/10/2011	49644	2,766.58	REVENUE	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	06/10/2011	49645	2,766.58	REVENUE	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/10/2011	50010	2,780.00	REVENUE	REVENUE JENNINGS ROOFING LIMITED	103290
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	06/10/2011	49658	2,790.68	REVENUE	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	04/10/2011	49639	2,790.68	REVENUE	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	25/10/2011	56534	2,790.68	REVENUE	REVENUE VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	06/10/2011	49664	2,875.07	REVENUE	REVENUE NTL	101502
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	10/10/2011	50440	2,954.10	REVENUE	REVENUE APD COMMUNICATIONS LTD	101972
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	06/10/2011	49648	3,143.84	REVENUE	REVENUE NTL	101502
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	20/10/2011	54290	3,136.95	REVENUE	REVENUE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	04/10/2011	49338	3,458.53	REVENUE	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	26/10/2011	57030	3,477.35	REVENUE	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	10/10/2011	51523	3,510.00	REVENUE	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/10/2011	53895	3,785.00	REVENUE	REVENUE ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/10/2011	51521	3,943.00	REVENUE	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
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	06/10/2011	49629	4,024.11	REVENUE	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	06/10/2011	49130	4,245.42	REVENUE	REVENUE BOURNE LEISURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	03/10/2011	48225	4,272.32	REVENUE	REVENUE BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	58134	4,272.32	REVENUE	REVENUE BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Miscellaneous Expenses	Hospitality	LL112	13/10/2011	52611	4,647.50	REVENUE	REVENUE BRIGGATE LODGE LTD T/A FOREST PINES HOTEL	101118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	18/10/2011	54237	4,973.00	REVENUE	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	21/10/2011	55955	5,099.09	REVENUE	REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	13/10/2011	51474	5,616.00	REVENUE	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	06/10/2011	49271	5,625.00	REVENUE	REVENUE WYKELAND PROPERTIES LTD	101249
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	03/10/2011	49344	5,912.50	REVENUE	REVENUE MARCUS KING & CO	101446
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	06/10/2011	50116	6,475.10	REVENUE	REVENUE XEROX (UK) LIMITED	100963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	06/10/201					

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	Strategy Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	25/10/2011	56486	8,000.00	REVENUE	REVENUE VB WORDS LTD	102190
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	06/10/2011	48665	9,260.00	REVENUE	REVENUE NTL	101502
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	11/10/2011	51892	9,646.00	REVENUE	REVENUE CRIMINAL RECORDS BUREAU	101374
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	03/10/2011	48169	10,189.68	REVENUE	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employees Expenses	Pay	EA101	17/10/2011	53795		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	03/10/2011	49344	11,304.75	REVENUE	REVENUE MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	20/10/2011	55408	12,479.68	REVENUE	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	06/10/2011	48872	12,576.25	REVENUE	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	04/10/2011	49365	12,875.00	REVENUE	REVENUE LSH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	04/10/2011	49072	13,125.00	REVENUE	REVENUE BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	07/10/2011	50902	14,707.24	REVENUE	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	04/10/2011	49273	31,288.50	REVENUE	REVENUE WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	04/10/2011	49110	36,270.00	REVENUE	REVENUE WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commissioning Of Bld	Rents	Rent	GC101	05/10/2011	49959	37,300.00	REVENUE	REVENUE PORTAKABIN LTD	101252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commissioning Of Bld	Rents	Rent	GC101	05/10/2011	49958	41,103.50	REVENUE	REVENUE PORTAKABIN LTD	101252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57564	517.92	CAPITAL	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/10/2011	56503	518.40	CAPITAL	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/10/2011	51872	530.80	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/10/2011	56505	549.31	CAPITAL	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57538	626.88	CAPITAL	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50889	640.00	CAPITAL	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/10/2011	51869	645.78	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57559	759.26	CAPITAL	CAPITAL KES BUILDING MAINTENANCE LIMITED	100796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57621	800.00	CAPITAL	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57528	920.00	CAPITAL	CAPITAL MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/10/2011	52276	930.53	CAPITAL	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50991	967.93	CAPITAL	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57551	1,137.02	CAPITAL	CAPITAL NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50993	1,190.00	CAPITAL	CAPITAL MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/10/2011	53267	1,202.48	CAPITAL	CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57616	1,253.10	CAPITAL	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50984	1,420.00	CAPITAL	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50886	1,453.00	CAPITAL	CAPITAL MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/10/2011	51818	1,455.00	CAPITAL	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/10/2011	51820	1,584.04	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/10/2011	50007	1,520.00	CAPITAL	CAPITAL M K STAPLES	100743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50892	1,976.40	CAPITAL	CAPITAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57551	2,004.00	CAPITAL	CAPITAL NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/10/2011	53252	2,025.00	CAPITAL	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57541	2,451.00	CAPITAL	CAPITAL NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57538	3,030.00	CAPITAL	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57601	3,320.14	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57620	3,400.45	CAPITAL	CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/10/2011	53253	3,494.50	CAPITAL	CAPITAL TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57556	4,030.00	CAPITAL	CAPITAL LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57559	4,329.00	CAPITAL	CAPITAL KES BUILDING MAINTENANCE LIMITED	100796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50890	4,490.00	CAPITAL	CAPITAL HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57618	4,718.09	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/10/2011	52276	4,813.00	CAPITAL	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57525	5,005.61	CAPITAL	CAPITAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/10/2011	50888	5,070.00	CAPITAL	CAPITAL LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57564	5,395.00	CAPITAL	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/10/2011	56503	5,400.00	CAPITAL	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/10/2011	51872	5,529.10	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/10/2011	56505	5,722.00	CAPITAL	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/10/2011	49907	6,314.00	CAPITAL	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/10/2011	53267	6,557.00	CAPITAL	CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/10/2011	51869	6,726.89	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57603	7,190.00	CAPITAL	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/10/2011	57616	8,335.00	CAPITAL	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy &											

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	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	05/10/2011	49967	58,500.00		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	05/10/2011	49970	146,920.71		CAPITAL KELLY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	25/10/2011	56413	650.00		CAPITAL SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	13/10/2011	50917	657.90		CAPITAL ILLINGWORTH & GREGORY LTD	102649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Asst-Build Enh Wk	Cap Asst-Build Enh Wk	YF102	27/10/2011	57533	9,750.00		CAPITAL BUNGWORTH & GREGORY LTD	102649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	04/10/2011	48871	515.00		CAPITAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/10/2011	50019	587.50		CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/10/2011	57522	1,580.00		CAPITAL DEAN WILLET & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/10/2011	50019	1,762.50		CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/10/2011	49873	1,779.75		CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/10/2011	54903	3,385.41		CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	25/10/2011	56498	14,970.00		CAPITAL DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	20/10/2011	55396	8,033.28		CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Leg	Leg	Cap Land/Bld-Build Enh Wk	Cap Land/Bld-Build Enh Wk	YA102	19/10/2011	54954	1,685.00		CAPITAL E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55406	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55411	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55413	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55416	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55418	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55420	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55422	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55426	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55430	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55435	-148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55409	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55412	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55414	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55417	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55419	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55421	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55423	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55427	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55432	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55442	147,283.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/10/2011	55404	148,863.00		CAPITAL DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Great Coates Interchange	Great Coates Interchange	Cap Land/Bld-Prof Fees	Cap Land/Bld-Prof Fees	YA103	20/10/2011	55415	33,000.00		CAPITAL HIGHWAYS AGENCY	107199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Community Improvement Team	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	19/10/2011	54956	-5,140.51		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57616	-1,044.25		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	14/10/2011	53267	-1,002.07		REVENUE JAMES BRATTON & CO LTD	100714
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	17/10/2011	53860	-990.72		REVENUE OUTCOMES UK LTD	101486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57551	-947.52		REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	12/10/2011	52276	-775.44		REVENUE HANDICARE 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-O'Side Scope Vat 4	VC125	27/10/2011	57559	-632.72		REVENUE KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	12/10/2011	51869	-538.15		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57538	-522.40		REVENUE MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recov - Std Vat 7	VG104	17/10/2011	53303	Redacted Commercially Sensitive		REVENUE TRANSUNC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	25/10/2011	56505	-457.76		REVENUE VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	12/10/2011	51872	-442.33		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	25/10/2011	56503	-432.00		REVENUE E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57564	-431.60		REVENUE E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	07/10/2011	50888	-405.60		REVENUE LINCOLNSHIRE PLUMBING & HEATING	101902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57525	-400.45		REVENUE F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57528	-365.04		REVENUE MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	07/10/2011	50890	-359.20		REVENUE HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57556	-322.40		REVENUE LINCOLNSHIRE PLUMBING & HEATING	101902
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	20/10/2011	55453	Redacted Commercially Sensitive		REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	27/10/2011	57601	-265.61		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	19/10/2011	54903	-257.94		REVENUE MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	04/10/2011	48871	-206.00		REVENUE F R TOWNSEND & CO LTD	104217
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	12/10/2011	52310	-205.64		REVENUE TURNER & PRICE LTD	100893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LH101	20/10/2011	54629	-200.00		REVENUE FLEET PARTS LIMITED	100629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125						

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	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54956	-81.17		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/10/2011	51063	-80.20		REVENUE PETTY CASH	Redacted
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	19/10/2011	54867	-77.00		REVENUE OCLC EUROPE	100875
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	05/10/2011	49992	-69.36		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	25/10/2011	50294	-57.00		REVENUE AUTOBAR UK LTD	104298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/2011	54542	-56.64		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	Miscellaneous Income	Miscellaneous Income	VG101	25/10/2011	56268		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Miscellaneous Expenses	Other Supplies & Services	LL110	13/10/2011	52330	-47.72		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Public Transport	Public Transport - Employees	JD101	13/10/2011	52331	-47.72		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Public Transport	Public Transport - Employees	JD101	10/10/2011	50976	-47.72		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Public Transport	Public Transport - Employees	JD101	10/10/2011	50974	-47.72		REVENUE NYS CORPORATE	102444
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	12/10/2011	51896	-46.06		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	25/10/2011	56536	-33.00		REVENUE OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/10/2011	50234	-30.95		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	21/10/2011	55931	-29.23		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	06/10/2011	50236	-26.86		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	10/10/2011	50979	-24.26		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	17/10/2011	53364	-21.90		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Communications And Computing	Postage	FA111	07/10/2011	51063	-21.25		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	03/10/2011	48341	-21.00		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Other Agencies	Mobile Phones	PJ136	07/10/2011	51063	-20.00		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	03/10/2011	48339	-19.90		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Struct Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	03/10/2011	48983	-17.16		REVENUE NYS CORPORATE	102444
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	17/10/2011	53851	-17.10		REVENUE W F HOWES LTD	101345
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 - Purchase	LA101	25/10/2011	56516	-16.78		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	25/10/2011	56514	-14.08		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	20/10/2011	54532	-13.11		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/2011	54541	-12.40		REVENUE HULLEYS FROZEN	102551
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	10/10/2011	50979	-11.96		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/10/2011	48335	-11.79		REVENUE HARTWELL FORD GRIMSBY	100613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	LB101	Provisions		07/10/2011	51063	-11.54		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/10/2011	50024	-11.22		REVENUE ME AUTOPARTS LTD	101747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	20/10/2011	54540	-10.99		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/10/2011	51063	-10.50		REVENUE PETTY CASH	Redacted
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	12/10/2011	51893	-10.08		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Security	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	12/10/2011	51836	-8.86		REVENUE BT PAYMENT SERVICES LTD	103932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/10/2011	56050	-8.83		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	12/10/2011	52311	-8.77		REVENUE TURNER & PRICE LTD	100893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Exam Fees	Miscellaneous Expenses	LL115	12/10/2011	51894	-8.50		REVENUE CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	21/10/2011	55935	-8.29		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	Library Books	LA120	06/10/2011	49279	-6.83		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	Goods For Resale	LA123	06/10/2011	49617	-6.62		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	31/10/2011	58067	-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	Library Service	Equip / Furniture / Materials	Library Books	LA120	13/10/2011	52325	-6.04		REVENUE BERTRAM LIBRARY SERVICES	101586
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	21/10/2011	54872	-5.42		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/10/2011	53362	-5.00		REVENUE ACC COMMUNICATE LTD	105829
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	25/10/2011	55561		Redacted Commercially Sensitive	REVENUE EAST LINDSEY DISTRICT COUNCIL	107210
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	05/10/2011	49990	-4.80		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Miscellaneous Expenses	Environmental/Health Analysis	LL120	07/10/2011	51063	-3.50		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Car Allowances	Travel - Employees	JF101	07/10/2011	51063	-3.00		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Miscellaneous Income	Miscellaneous Income	VG101	31/10/2011	58198		Redacted Commercially Sensitive	REVENUE EAST LINDSEY DISTRICT COUNCIL	107210
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	13/10/2011	51041	500.00		REVENUE DAVE FOLDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/10/2011	48962	500.40		REVENUE SOLON SECURITY LTD	101619
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	31/10/2011	58041	509.96		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/10/2011	56657	513.69		REVENUE SERIOUSLY GOOD IDEAS	106664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	06/10/2011	50398	518.48		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/10/2011	50614	525.82		REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378
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	21/10/2011	56016	526.72		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	Private Contractors	Third Party Prov - Private	PH101	20/10/2011	54931	530.00		REVENUE PLESCON SECURITY PRODUCTS	103734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Grounds Maintenance Costs	Grounds Maintenance	GU101	18/10/2011	53917	533.30		REVENUE MAIN STREET SIGNS LTD	105041
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	13/10/2011	51041	540.00		REVENUE DAVE FOLDS	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	13/10/2011	51041	540.00		REVENUE DAVE FOLDS	101629
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	31/10/2011	57777	540.35		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/10/2011	54443	543.00		REVENUE SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Rep Alter								

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	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54957	603.39	REVENUE	E-FACTOR ENTERPRISES INEL LTD	102010
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	10/10/2011	51543	605.12	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Equip / Furniture / Materials	Traffic Mgmt-Inrecoverable Dam	GA115	20/10/2011	55394	606.29	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Publicity	LD105	10/10/2011	50225	617.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childsiders/Nurses/Playgrp	PJ127	31/10/2011	57111	640.59	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopies - Running Costs	LD102	25/10/2011	54536	645.00	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/10/2011	55506	645.00	REVENUE	XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Grounds Maintenance Costs	Grounds Maintenance	GL101	03/10/2011	49022	645.75	REVENUE	MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	18/10/2011	54433	650.00	REVENUE	RIVER SWAN VETERINARY CENTRE	104349
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	18/10/2011	54376	657.57	Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/10/2011	50592	657.57	REVENUE	SPECIALIST CRAFTS LTD	100649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtydsie Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA120	10/10/2011	50549	660.00	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtydsie Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/10/2011	54435	660.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cremetries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	18/10/2011	54271	667.71	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	17/10/2011	53386	669.64	REVENUE	CARLSBERG UK LTD	103555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	04/10/2011	48663	669.75	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	26/10/2011	56560	669.75	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/2011	57681	670.53	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	31/10/2011	57765	670.85	REVENUE	LYRECO UK LIMITED	101120
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	Pay	EA101	11/10/2011	51552	670.85	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	Arts & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	13/10/2011	51304	675.00	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	Communications And Computing	Computer Consumables	LF109	04/10/2011	49124	675.17	REVENUE	LYRECO UK LIMITED	101120
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	25/10/2011	56268	675.17	Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LA101	20/10/2011	53952	680.00	REVENUE	FLEET PARTS LIMITED	100629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/10/2011	56039	700.00	REVENUE	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	20/10/2011	55558	700.00	REVENUE	EARTH BOUND MSFITS LTD	100864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	04/10/2011	49010	700.93	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	07/10/2011	50280	702.00	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	Strat Hous Out Of Scope	Rents	Rent	GC101	19/10/2011	54902	702.00	REVENUE	ABBEYDALE	105151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/10/2011	51340	720.00	REVENUE	LUBBE & SONS (BULBS) LTD	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	25/10/2011	56381	724.98	REVENUE	THE ST JAMES' HOTEL	103949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/10/2011	57704	728.48	REVENUE	SERIOUSLY GOOD IDEAS	100664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	31/10/2011	58203	728.00	REVENUE	TURNEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtydsie Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/10/2011	58232	745.00	REVENUE	PLAYSMART UK LTD	107343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	20/10/2011	55405	747.00	REVENUE	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/2011	57554	750.00	REVENUE	Redacted Personal Information	Redacted
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	17/10/2011	53754	750.00	REVENUE	OPENING THE BOOK PROMOTIONS LTD	101976
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	Photocopies - Running Costs	LD102	14/10/2011	52916	753.39	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
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	18/10/2011	53729	760.00	REVENUE	BOUNCE BACK CIC	103634
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	17/10/2011	53722	760.00	REVENUE	EAST MARSH COMMUNITY TRUST	102538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	17/10/2011	53391	760.00	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
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	19/10/2011	54850	778.50	REVENUE	TOP TIPS BY JULIE	107158
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	LA105	06/10/2011	49233	800.00	REVENUE	220 SOFT LTD	102282
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	12/10/2011	51856	803.84	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/10/2011	56620	820.50	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/10/2011	51309	820.50	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtydsie Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/10/2011	50351	823.58	REVENUE	EIBE PLAY LTD	100942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	06/10/2011	49317	830.69	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/10/2011	56653	839.43	REVENUE	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtydsie Management	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	57968	848.18	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	19/10/2011	54612	852.12	REVENUE	STAFFORCE PERSONNEL LTD	101081
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	17/10/2011	53728	855.00	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/10/2011	50617	866.84	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	12/10/2011	51857	878.28	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	03/10/2011	48118	881.86	REVENUE	CHEMSAFE	101820
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	31/10/2011	57763	884.35	REVENUE	MICROFORM IMAGING LTD	100765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/10/2011	52452	893.23	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	57968	902.85	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	19/10/2011	54824	902.85	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Transport Costs	Vehicles - Running Costs	JA104	21/10/2011	56128	937.63	REVENUE	ARVAL UK LIMITED	102401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	21/10/2011	56039	943.55	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	57967	947.32	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtydsie Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/10/2011	54415	950.00	REVENUE	TECHNIX RUBBER & PLASTICS LTD	103413
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Indirect Employee Expenses	Staff Training	EB122	12/10/2011	52105	950.00	REVEN		

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	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/10/2011	54258	1,000.00	REVENUE EAST MARSH COMMUNITY TRUST	102538	
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	19/10/2011	54260	1,000.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	102631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	13/10/2011	52015	1,000.00	REVENUE GREEN ENERGY PUBLISHING LTD	107077	
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	25/10/2011	56269	1,000.00	REVENUE THE CULTURE HOUSE	102644	
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	06/10/2011	52067	1,025.00	REVENUE AMM'S DANCE LTD	104386	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/10/2011	48090	1,029.50	REVENUE H & L GARAGES LTD	100612	
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	12/10/2011	52474	1,036.75	REVENUE PIPINS WHOLESALE LTD	107047	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/10/2011	48910	1,050.00	REVENUE BSB SERVICES	102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	57967	1,091.96	REVENUE STAFFORCE PERSONNEL LTD	101081	
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	20/10/2011	55610	1,097.06	REVENUE D B CASH REGISTERS	100788	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	57967	1,103.53	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/10/2011	51916	1,113.00	REVENUE ON LOAN RECRUITMENT	107023	
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	20/10/2011	55394	1,123.84	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	12/10/2011	51857	1,127.00	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	06/10/2011	49028	1,128.90	REVENUE TRAVIS PERKINS TRADING COMPANY LTD	104989	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/10/2011	50509	1,130.00	REVENUE HIGHLINE EXTREME LTD	106950	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	57968	1,146.28	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	06/10/2011	49317	1,155.57	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Direct Employee Expenses	Agency Staff	EA105	31/10/2011	57967	1,179.11	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	12/10/2011	51857	1,181.78	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	21/10/2011	56039	1,181.78	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Direct Employee Expenses	Agency Staff	EA105	21/10/2011	56039	1,231.10	REVENUE STAFFORCE PERSONNEL LTD	101081	
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	25/10/2011	56013	1,244.42	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/10/2011	48275	1,262.19	REVENUE DENNIS EAGLE LTD	100627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Miscellaneous Expenses	Medical Supplies	LL109	17/10/2011	53476	1,280.00	REVENUE ENVIRONMENT AGENCY	101076	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Direct Transport Costs	Hired Transport - Employees	JA101	21/10/2011	56142	1,313.20	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Direct Employee Expenses	Agency Staff	EA105	06/10/2011	49317	1,323.75	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Direct Transport Costs	Hired Transport - Employees	JA101	21/10/2011	56147	1,334.00	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	21/10/2011	56128	1,337.40	REVENUE ARVAL UK LIMITED	102401	
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-Inrecoverable Dam	GA112	20/10/2011	55394	1,397.87	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/10/2011	50347	1,400.00	REVENUE BSB SERVICES	102305	
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	13/10/2011	52947	1,400.00	REVENUE THE STORYTELLERS THEATRE COMPANY	104836	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/10/2011	50605	Redacted Commercially Sensitive	REVENUE F HUNT (COACH) LTD	104034	
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	19/10/2011	54853	1,423.20	REVENUE KEY20 IT SOLUTIONS	107161	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	06/10/2011	49317	1,428.60	REVENUE STAFFORCE PERSONNEL LTD	101081	
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	31/10/2011	57782	1,434.15	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/10/2011	54826	1,456.00	REVENUE LARCO LTD	100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/10/2011	50057	1,463.00	REVENUE HEWSON & TURRELL LTD	100539	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	13/10/2011	52588	1,500.00	REVENUE KEEP BRITAIN TV	102398	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	27/10/2011	57150	1,540.00	REVENUE A J BUTTON PLANT HIRE LTD	100710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	19/10/2011	54823	Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404	
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	11/10/2011	51486	1,577.52	REVENUE RLP PAINTING CONTRACTORS LIMITED	106991	
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	31/10/2011	57773	1,623.63	REVENUE BERTRAM LIBRARY SERVICES	101586	
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	17/10/2011	53731	1,636.49	REVENUE S2S RECRUIT AND DEVELOP LTD	103633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/10/2011	52305	1,640.00	REVENUE SMITHENGINEERING	107032	
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	18/10/2011	53730	Redacted Commercially Sensitive	REVENUE NEL CTP	102629	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	31/10/2011	57557	Redacted Commercially Sensitive	REVENUE F HUNT (COACH) LTD	104034	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/10/2011	56107	1,798.83	REVENUE ALCONTROL LABORATORIES	100899	
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	20/10/2011	55452	Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835	
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	20/10/2011	55394	1,915.73	REVENUE J MCCANN & CO LTD	100841	
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	19/10/2011	54851	1,962.00	REVENUE THE HANDYMAN CO UK LTD	107162	
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	20/10/2011	55394	1,964.47	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Direct Transport Costs	Hired Transport - Employees	JA101	21/10/2011	56146	1,977.00	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	17/10/2011	53412	2,009.83	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/10/2011	51339	2,250.00	REVENUE LUBBE & SONS (BULBS) LTD	106983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	07/10/2011	50869	2,335.00	REVENUE SIGNAL GROUP LTD	101051	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/10/2011	51915	2,483.37	REVENUE STAFFORCE PERSONNEL LTD	101081	
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	20/10/2011	54232	Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	06/10/2011	50061	2,673.17	REVENUE STAFFORCE PERSONNEL LTD	101081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	06/10/2011	50066	2,709.34	REVENUE GRIMSBY OPERATIONS LTD	101116	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	03/10/2011	48010	2,741.39	REVENUE EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	03/10/2011	48524	2,900.00	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742	
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	20/10/2011	55403	2,904.28	REVENUE E-FACTOR ENTERPRISES (NELL) LTD	102010	
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	20/10/2011	55453	Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835	
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	18/10/2011	53727	2,945.00	REVENUE JOBS 4 ALL	102558	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	06/10/2011	50060				

