

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	New Pupil Places	New Pupil Places	Cap Invest Prop-Build Enh Wk	Cap Invest Prop-Build Enh Wk	YE102	29/09/2011	47981	39,710.43		CAPITAL MANOR HOUSE DEVELOPMENTS (UK) LTD	108788	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Schools Access Initiative	Schools Access Initiative	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	12/09/2011	44466	1,351.60		CAPITAL P G INGOLDBY & SONS LTD	105991	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Schools Access Initiative	Schools Access Initiative	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	29/09/2011	48000	5,254.88		CAPITAL J P JASHLEY LTD	102461	
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	22/09/2011	46177	567.31		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	29/09/2011	48002	1,312.50		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	22/09/2011	46181	1,312.50		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	02/09/2011	42527	1,701.90		CAPITAL SOLARWALL LTD	101890	
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	29/09/2011	48004	1,963.20		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	28/09/2011	47570	2,144.40		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	01/09/2011	41921	2,363.94		CAPITAL M J QUICKFALL	102499	
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	28/09/2011	47054	2,913.75		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	01/09/2011	41922	3,205.00		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	02/09/2011	42517	5,600.00		CAPITAL Redacted Personal Information	Redacted Personal Information	
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	12/09/2011	44459	6,147.92		CAPITAL M J QUICKFALL	102499	
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	29/09/2011	44199	99,927.00		CAPITAL SHEFFIELD CITY COUNCIL	102366	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Surplus Place Removal	Surplus Place Removal	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	21/09/2011	45300	4,100.00		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 Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	29/09/2011	45190	6,150.00		CAPITAL HENRY BOOT CONSTRUCTION (UK) LTD	102366	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Heretford School Rebuilding	Heretford School Rebuilding	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	21/09/2011	45691	43,742.35		CAPITAL KIER BUILD	102302	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Havelock Academy	Havelock Academy	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	12/09/2011	44208	662,952.93		CAPITAL KIER BUILD	102302	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Government And Transformation	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	12/09/2011	44061	2,420.00		CAPITAL CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Government And Transformation	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	29/09/2011	47982		Redacted Commercially Sensitive		CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Primary Capital Programme	Primary Capital Programme	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	26/09/2011	46856	7,200.00		CAPITAL EAST LINDSEY DISTRICT COUNCIL	101675	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Primary Capital Programme	Primary Capital Programme	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	22/09/2011	45986	490,508.83		CAPITAL GEO HOULTON & SONS LTD	102697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Grant Thorold Library	Grant Thorold Library	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	05/09/2011	43308	1,500.60		CAPITAL P G INGOLDBY & SONS LTD	105991	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Grant Thorold Library	Grant Thorold Library	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	05/09/2011	43272	1,740.94		CAPITAL P G INGOLDBY & SONS LTD	105991	
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	26/09/2011	46954	3,000.00		CAPITAL GEMEX SURFACING LTD	105042	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	26/09/2011	46954	3,636.45		CAPITAL GEMEX SURFACING LTD	105042	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	28/09/2011	47126	667.86		CAPITAL HAGS PLAY LTD	101323	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	22/09/2011	46156	750.00		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	22/09/2011	46156	813.34		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	22/09/2011	46156	836.87		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	22/09/2011	46156	1,035.39		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	22/09/2011	46156	1,471.20		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	28/09/2011	47537	1,896.97		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	28/09/2011	47537	2,123.31		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	28/09/2011	47537	2,957.65		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	28/09/2011	47537	12,533.29		CAPITAL BUTCLIFFE PLAY	102474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	29/09/2011	48001	20,950.00		CAPITAL STALLINGBOROUGH PARISH COUNCIL	100987	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Creative Play Facilities	Creative Play Facilities	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	12/09/2011	44460	28,133.98		CAPITAL PLAYDALE PLAYGROUNDS LTD	106544	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Ttp Accomodation Moves	Ttp Accomodation Moves	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	01/09/2011	41941	1,898.00		CAPITAL ROY LAUGHTON	100543	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Ttp Accomodation Moves	Ttp Accomodation Moves	Cap LandBuild-Build Enh Wk	Cap LandBuild-Build Enh Wk	YA102	01/09/2011	42331	13,440.00		CAPITAL AQUILA BUSINESS PRODUCTS LTD	100607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Total Place Ins To Action	Total Place Ins To Action	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/09/2011	44934	3,000.00		CAPITAL EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Total Place Ins To Action	Total Place Ins To Action	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/09/2011	44934	3,000.00		CAPITAL EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Total Place Ins To Action	Total Place Ins To Action	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/09/2011	44943	14,070.00		CAPITAL EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Total Place Ins To Action	Total Place Ins To Action	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/09/2011	44939	34,000.00		CAPITAL KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	Total Place Ins To Action	Total Place Ins To Action	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/09/2011	44943	35,930.00		CAPITAL KINGSTON UPON HULL CITY COUNCIL	100541	
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	30/09/2011	48293	535.80		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	12/09/2011	42845	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	02/09/2011	42262	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	05/09/2011	42834	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	12/09/2011	44330	11,200.00		CAPITAL BT ENGAGE IT LIMITED	102399	
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	07/09/2011	41940	14,000.00		CAPITAL DELL COMPUTER CORPORATION LTD	100992	
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	07/09/2011	41947	14,000.00		CAPITAL DELL COMPUTER CORPORATION LTD	100992	
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	12/09/2011	44334	2,500.00		CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	29 Henage Road	29 Henage Road	Cap LandBuild-Purchase	Cap LandBuild-Purchase	YA101	12/09/2011	44398	800.00		CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	RESOURCES	29 Henage Road	29 Henage Road	Cap LandBuild-Purchase	Cap LandBuild-Purchase	YA101	12/09/2011	44399	2,940.00		CAPITAL N-FORCE SECURITY SOLUTIONS	101531	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	09/09/2011	42949	500.00		REVENUE EAST MARSH LTD	106100	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/09/2011	42811	1,000.00		REVENUE HUMBERSIDE FIRE & RESCUE SERVICE	100667	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	02/09/2011	42553	1,000.00		REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/09/2011	45620	1,000.00		REVENUE IMMINGHAM ONE VOICE	106337	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	09/09/2011	42945	1,160.00		REVENUE CLEETHORPES EVENTS LTD	105662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/09/2011	43948	2,000.00		REVENUE IMMINGHAM FORWARD	106550	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/09/2011						

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	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	P146	27/09/2011	47298	24,079.50		REVENUE WALTHAM PARISH COUNCIL	100655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	P146	27/09/2011	47274	24,750.00		REVENUE HUMBERSTON PARISH COUNCIL	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	P146	27/09/2011	47276	119,059.50		REVENUE IMMINGHAM TOWN COUNCIL	101597
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	15/09/2011	39831	-794.00		REVENUE SIDHJ LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Public Transport	Public Transport - Serv User	DI02	13/09/2011	44201	-750.00		REVENUE R S P LIMITED	101074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Extended Services	Rents	Rent	GC101	12/09/2011	44548	-735.81		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
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	06/09/2011	43560	-705.00		REVENUE REDACTED PERSONAL INFORMATION	
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	16/09/2011	45229	-450.23		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	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/09/2011	43003	-371.54		REVENUE LYRECOC UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Other Supplies & Services	LL110	28/09/2011	47000		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	101037
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	12/09/2011	44454	-257.36		REVENUE OUTCOMES UK LTD	101486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Communications And Computing	Telephones	LF112	06/09/2011	43004		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	101037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Energy Costs	Gas	GB101	28/09/2011	47001	-201.19		REVENUE BRITISH GAS	101484
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	07/09/2011	43763	-197.98		REVENUE ARVAL UK LIMITED	102401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Energy Costs	Gas	GB101	28/09/2011	46992	-149.49		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	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	27/09/2011	36002	-120.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32196	-108.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32242	-104.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32240	-103.67		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/09/2011	34527	-85.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32293	-72.50		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contact Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/09/2011	43792		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	02/09/2011	42844	-65.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	13/09/2011	32147	-53.91		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	13/09/2011	32147	-53.91		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32291	-48.86		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32204	-48.86		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32204	-48.86		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/09/2011	34527	-45.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/09/2011	34506	-40.30		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Cleaning - Equipment	LA163	15/09/2011	44791	-36.49		REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100654
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	13/09/2011	32226	-36.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32204	-32.57		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32204	-32.57		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32204	-32.57		REVENUE REDACTED PERSONAL INFORMATION	
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	28/09/2011	46989	-29.90		REVENUE PETER HOGARTH & SONS LTD	100915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Extended Services	Catering	Catering	LB101	12/09/2011	44468	-28.00		REVENUE VENINGS ENTERPRISES	100635
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	06/09/2011	29848	-25.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32241	-25.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/09/2011	34542	-25.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/09/2011	35991	-25.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	16/09/2011	45235	-24.50		REVENUE CLEETHORPES & DISTRICT SWIMMING CLUB	103404
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	06/09/2011	29900	-20.71		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/09/2011	29847	-20.71		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Catering	Provisions	LB101	28/09/2011	46999		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	Child Care Payments	PJ104	13/09/2011	32261	-18.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32261	-18.00		REVENUE REDACTED PERSONAL INFORMATION	
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	15/09/2011	44869	-17.92		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	06/09/2011	29892	-16.29		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/09/2011	32261	-16.29		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/09/2011	29899	-9.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/09/2011	35983	-9.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/09/2011	29899	-9.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	06/09/2011	29890	-8.14		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	06/09/2011	29899	-8.14		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/09/2011	29899	-8.14		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commence Food & Health	Communications And Computing	Telephones	LF112	29/09/2011	48103	-6.95		REVENUE REDACTED PERSONAL INFORMATION	
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	13/09/2011	44688	-2.14		REVENUE BRITISH TELECOMMUNICATIONS PLC	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Primary Care Provision	Indirect Employee Expenses	Staff Training	EB122	01/09/2011	41152	500.00		REVENUE THE ANNA FRELDO CENTRE	106408
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	02/09/2011	42403	500.00		REVENUE CAPTA BUSINESS SERVICES LTD	102314
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	22/09/2011	46303	500.00		REVENUE CAPTA BUSINESS SERVICES LTD	102314
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	09/09/2011	43861	500.00		REVENUE ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Print Stationery / Gen Off Exp	Publicity	LD105	09/09/2011	44019	500.00		REVENUE CARE PLUS GROUP	106467
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	21/09/2011	45615	500.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	06/09/2011	29806	500.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	13/09/2011	32199	500.00		REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/09/2011	34501	500.00		REVENUE REDACTED PERSONAL INFORMATION	
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	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	29/09/2011	47664	520.83		REVENUE PLEASURE ISLAND	104923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/09/2011	43813	528.42		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Safeguarding	Activities - Service Users	Legal Fees - Service Users	LL114	26/09/2011	49009	529.89		REVENUE IMMINGHAM SWIMMING POOL	106817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Operational Costs	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/09/2011	45571	530.27		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SerVInclusion	Energy Costs	Electricity	GB102	22/09/2011	45992	534.64		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Consultancy	Consultancy	PL101	06/09/2011	43485	540.00		REVENUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/09/2011	48216	541.00		REVENUE EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ofc Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/09/2011	43010	550.00		REVENUE ULTIMATE CARE GROUP LTD	103469
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	21/09/2011	45683	557.49		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	27/09/2011	47278		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Catering	Provisions	LB101	15/09/2011	44671	559.50		REVENUE YES CHEF CAFE	103128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ofc Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/09/2011	44448	575.00		REVENUE SILVALEA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	29/09/2011	47386	578.89		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ofc Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/09/2011	46959	585.00		REVENUE DRIVE MEDICAL LTD	101995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Supporting People	Other Agencies	Other Agencies	Third Pp - Block Subsidy	PJ102	09/09/2011	44072		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	SerVInclusion	Energy Costs	Electricity	GB102	22/09/2011	45993	590.88		REVENUE NPOWER LIMITED	101414
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	29/09/2011	46696	591.77		REVENUE IMMINGHAM WASPS R L F.C.	106718
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	29/09/2011	47899	596.00		REVENUE ANGLIAN WATER	100508
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	28/09/2011	47523	598.00		REVENUE REEB BUSINESS INFORMATION LTD	104954
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	14/09/2011	44809		Redacted Commercially Sensitive	REVENUE REVIEWS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	SerVInclusion	Private Contractors	Third Party Prov - Private	PH101	21/09/2011	45385	600.00		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	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	26/09/2011	46778	600.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ofc Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/09/2011	43017	604.00		REVENUE WESTHOLME	100608
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	Supernannation	EA301	01/09/2011	41961	607.44		REVENUE EDWARD HENEGE PRIMARY SCHOOL	103917
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	21/09/2011	45682	618.57		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	18/09/2011	45023		Redacted Commercially Sensitive	REVENUE COOVNS GARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ofc Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/09/2011	41178	625.16		REVENUE LISICARE LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	13/09/2011	44750	625.41		REVENUE PETTY CASH	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	13/09/2011	44228	626.82		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
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	02/09/2011	42748	633.00		REVENUE R S P LIMITED	101074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	29/09/2011	47671		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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	29/09/2011	47672		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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/09/2011	46676		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
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	09/09/2011	43842	645.76		REVENUE IODA LIMITED	101280
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	28/09/2011	46672		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Recharges	Accommodation	TB110	02/09/2011	42267	650.00		REVENUE PROSPECT FARM COUNTRY COTTAGES	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	09/09/2011	43841	650.70		REVENUE 16+ SERVICES	100943
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	26/09/2011	46798	655.50		REVENUE QUAYSIDE CARE	101108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	06/09/2011	43237	655.50		REVENUE QUAYSIDE CARE	101108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	06/09/2011	43214	656.25		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Miscellaneous Expenses	Activities - Service Users	LL114	01/09/2011	42462	659.28		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	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/09/2011	41568	661.50		REVENUE EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	02/09/2011	42749	666.00		REVENUE BRIGHTON & HOVE CITY COUNCIL	106466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Water Services	Water	GE101	06/09/2011	43489	670.52		REVENUE ANGLIAN WATER	100508
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	27/09/2011	47304	685.00		REVENUE Redacted Personal Information	Redacted Personal Information
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	09/09/2011	43857	686.55		REVENUE ASSURA PHARMACY LTD	103956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/09/2011	44903	688.80		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Overtime	EA401	01/09/2011	41961	693.00		REVENUE EDWARD HENEGE PRIMARY SCHOOL	103917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Abt	Indirect Employee Expenses	Staff Training	EB122	06/09/2011	43540	700.00		REVENUE PLAYSCAPE TRAINING LTD	106517
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	06/09/2011	29798	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/09/2011	29799	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/09/2011	29803	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/09/2011	29779	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/09/2011	29901	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/09/2011	32296	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/09/2011	32172	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/09/2011	32191	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/09/2011	32192	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/09/2011	32196	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/09/2011	34476	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/09/2011	34495	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/09/2011	34494	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/09/2011	34495	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/09/2011	34498	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/09/2011	36046	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/09/2011	35925	704.54		REVENUE Redacted Personal Information	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	21/09/2011	4525	724.50		REVENUE EASY CLEAN MARSHCHAPPEL LTD	104331
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	26/09/2011	4674		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/09/2011	42822		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	Extended Services	Rents	Rent	GC101	12/09/2011	4414	735.81		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2011	42542	745.62		REVENUE PICKERINGSG EUROPE LIMITED	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Public Transport	Public Transport - Serv User	JD102	13/09/2011	41198	750.00		REVENUE R S P LIMITED	101074
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	09/09/2011	44026	750.00		Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	05/09/2011	42900		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Indirect Employee Expenses	Staff Training	EB122	01/09/2011	41952	761.70		Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/09/2011	46212	766.63		REVENUE COMET GROUP PLC	100520
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 17	PJ125	30/09/2011	48112	768.00		Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	09/09/2011	43880	771.57		REVENUE BB & B LEISURE PARKS LTD	108547
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	01/09/2011	41624	772.10		REVENUE HAVELOCK ACADEMY	101968
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	05/09/2011	42790	778.80		REVENUE CARTER BROWN LTD	108320
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	29/09/2011	47655	780.00		REVENUE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Consultancy	Consultancy	PL101	06/09/2011	43484	780.00		REVENUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	26/09/2011	46692	784.26		REVENUE SIDNEY SUSSEX SHARKS AMATEUR RUGBY	106716
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	26/09/2011	46861	792.00		REVENUE GEORGE EAST (HOUSEWARES) LIMITED	106722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2011	46983	792.00		REVENUE DEFNDY HEALTHCARE	103209
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	26/09/2011	46752		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	26/09/2011	46751		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	22/09/2011	46249		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030
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	Non-Teaching Resources	LA118	26/09/2011	46910	800.00		REVENUE TESCO STORES LIMITED	102676
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/09/2011	47023	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/09/2011	47021	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/09/2011	47025	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/09/2011	47027	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/09/2011	47028	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/09/2011	47029	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/09/2011	47022	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Ser/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/09/2011	47024	800.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Operational Costs	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	02/09/2011	42543	800.94		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
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	07/09/2011	42221	803.00		REVENUE R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Catering	Provisions	LB101	14/09/2011	44793	809.13		REVENUE PETTY CASH	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	28/09/2011	46671		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
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	26/09/2011	46730		Redacted Commercially Sensitive	REVENUE COUNTRY CABS	101999
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	Agency Staff	EA105	06/09/2011	43499	825.84		REVENUE ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay	EA101	26/09/2011	46905	825.84		REVENUE ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay	EA101	26/09/2011	46906	825.84		REVENUE ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay	EA101	26/09/2011	46902	825.84		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	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/09/2011	44043	835.45		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2011	39637	845.20		REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/09/2011	34608	850.00		REVENUE LINCAS LETTINGS LTD	104562
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	05/09/2011	43171		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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/09/2011	46681		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINC) LTD	102124
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	14/09/2011	44908		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/09/2011	46670		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Through Care & Disability	Other Agencies	University	PJ129	20/09/2011	34549	900.00		REVENUE GRIMSBY INSTITUTE OF FURTHER EDUCATION	100193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2011	46983	935.00		REVENUE DEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/09/2011	43518	942.66		REVENUE LYRECO UK LIMITED	101120
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	29/09/2011	47743	949.91		REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	22/09/2011	45709	972.85		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/09/2011	46045		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	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	16/09/2011	44626	1,000.00		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	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	27/09/2011	46886	1,000.00		REVENUE PLAY SPORT	106719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributors - Other	LK103	23/09/2011	46665	1,000.00		REVENUE HEALING PRIMARY SCHOOL	106714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributors - Other	LK103	23/09/2011	46660	1,000.00		REVENUE ALLERTON PRIMARY SCHOOL	106712
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	09/09/2011	43236	1,000.00		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	12/09/2011	43448	1,025.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Recharges	Accommodation	TB116	02/09/2011	42729	1,026.09		REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	21/09/2011	43559		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/09/2011	44519	1,060.00		REVENUE FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101514
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	01/09/2011	41139	1,083.60		REVENUE EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/09/2011	43327	1,083.60		REVENUE EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	P124	09/09/2011	43841	1,236.35	REVENUE	11e+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL19	27/09/2011	47316	1,269.00	REVENUE	11e+ SERVICES	100943	
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	P104	21/09/2011	45522	1,285.77	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Other Agencies	Recharges	TB16	02/09/2011	42266	1,300.00	REVENUE	PROSPECT FARM COUNTRY COTTAGES	101297	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sex/Inclusion	Private Contractors	Private Contractors	PH101	26/09/2011	46355	1,305.00	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	Integ Local Service Delivery	Other Agencies	Nursary Educ Fund - Standard	PJ139	05/09/2011	43082	1,377.60	REVENUE	Redacted Personal Information	Redacted Personal Information	
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	09/09/2011	43863	1,424.00	REVENUE	JENX LTD	100833	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/09/2011	46903	1,452.00	REVENUE	CONTINENTAL SPORTS LTD	100926	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions - Other	Contributions To Provisions	LK103	02/09/2011	42260	1,500.00	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	Health Promotion	Miscellaneous Expenses	Other Expenses General	LL19	26/09/2011	46753	1,500.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services	LL110	14/09/2011	44884	1,500.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/09/2011	46668	1,500.00	REVENUE	LINKS TAXIS	100546	
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	06/09/2011	43487	1,500.00	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	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	01/09/2011	42330	1,586.60	REVENUE	FRONT LINE ROLE PLAY	106450	
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	12/09/2011	44040	1,600.00	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/09/2011	42791	1,600.00	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	09/09/2011	44076	1,600.00	Redacted Commercially Sensitive	REVENUE	ACCACIA HOUSE	100328
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	06/09/2011	43256	1,800.00	REVENUE	HALSBURY TRAVEL	100635	
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	05/09/2011	42824	1,872.60	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 Health Provision	Private Contractors	Third Party Prov - Private	PH101	02/09/2011	42382	1,882.10	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	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/09/2011	44891	1,883.00	REVENUE	JENX LTD	100833	
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	15/09/2011	45076	1,900.00	Redacted Commercially Sensitive	REVENUE	H & G GUEST HOUSE	100318
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sex/Inclusion	Contributions - Other	Contributions To Provisions	LK103	21/09/2011	45084	1,920.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
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	09/09/2011	44074	1,920.00	Redacted Commercially Sensitive	REVENUE	KERSHAW HOUSE	100322
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	09/09/2011	44069	1,920.00	Redacted Commercially Sensitive	REVENUE	REVENUE	REVENUE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Staff Training	EB122	14/09/2011	44912	2,000.00	REVENUE	REVENUE	REVENUE	
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	15/09/2011	44914	2,000.00	REVENUE	BOND SLOAN TRAINING LTD	100648	
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	05/09/2011	46255	2,102.50	REVENUE	EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Print Stations / Gen Off Exp	Printing And Stationery	LD103	21/09/2011	45722	2,105.25	REVENUE	LYRICO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Rents	Rent	GC101	06/09/2011	43671	2,195.68	REVENUE	WHITGIFT SCHOOL	100667	
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	01/09/2011	41137	2,322.00	REVENUE	EAST MIDLANDS CROSSROADS	102400	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions - Other	Contributions To Provisions	LK103	28/09/2011	47560	2,350.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sex/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2011	46322	2,354.28	REVENUE	WHITGIFT SCHOOL	100667	
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	29/09/2011	47616	2,396.91	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	Through Care & Disability	Other Agencies	University	PJ129	27/09/2011	36050	2,400.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
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	07/09/2011	41069	2,461.00	Redacted Commercially Sensitive	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
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	26/09/2011	46707	2,460.00	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
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	21/09/2011	45600	2,460.00	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	26/09/2011	46719	2,460.00	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	22/09/2011	46250	2,460.00	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	Standards & Effectiveness	Government Grants	Grants - Standards Fund	VA102	02/09/2011	42730	2,625.00	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	Standards & Effectiveness	Contributions - Other	Contributions To Provisions	LK103	21/09/2011	45320	2,668.33	REVENUE	LEARNING PLUS UK	100628	
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	Nursary Educ Fund - Standard	PJ139	05/09/2011	43087	2,686.32	REVENUE	EAST RAVENDALE PRE SCHOOL	100941	
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	27/09/2011	45253	2,750.00	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2011	46978	2,750.00	REVENUE	ULTIMATE CARE GROUP LTD	103469	
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	Nursary Educ Fund - Standard	PJ139	05/09/2011	43189	2,755.20	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Pay	EA101	01/09/2011	43161	2,786.34	REVENUE	EDWARD HENEGAY PRIMARY SCHOOL	100317	
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	Nursary Educ Fund - Standard	PJ139	05/09/2011	43188	2,789.64	REVENUE	WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	29/09/2011	43711	2,816.66	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	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/09/2011	44897	2,890.00	REVENUE	LISCLARE LTD	101785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	27/09/2011	36999	2,900.00	REVENUE	GRIMSBY INSTITUTE OF FURTHER EDUCATION	100193	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Music Services	Consultancy	Consultancy	PL101	21/09/2011	45318	2,903.80	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	29/09/2011	47616	2,911.65	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	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	02/09/2011	42382	2,969.74	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	Env Commerce Food & Health	Communications And Computing	Computer S/Ware - Maintenance	LF102	29/09/2011	47994	3,000.00	REVENUE	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	Integ Local Service Delivery	Other Agencies	Nursary Educ Fund - Standard	PJ139	05/09/2011	43064	3,066.16	REVENUE	HUMBERSTON VILLAGE NURSERY	100206	
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	Other Local Authorities	PH101	27/09/2011	42922	3,296.99	REVENUE	7KS CORPORATE & FINANCE	101966	
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	22/09/2011	46812	3,348.19	REVENUE	YOUTH JUSTICE BOARD	106472	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sex/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/09/2011	46153	3,600.00	REVENUE	RSB FLOORING	100570	
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	Nursary Educ Fund - Standard	PJ139	05/09/2011	43099	3,616.23	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sex/Inclusion	Other Local Authorities	Other Local Authorities	PH101	16/09/2011	45180	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	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/09/2011	42314	3,715.04	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/09/2011	47279	3,750.00	Redacted Commercially Sensitive			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/09/2011	43298	4,500.00		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	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/09/2011	47774	4,500.00		REVENUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	14/09/2011	49020	4,545.65		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	27/09/2011	47298		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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43110	4,649.40		REVENUE LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/09/2011	43481	4,679.00		REVENUE CITY OF YORK COUNCIL	100874
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	05/09/2011	44080		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	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/09/2011	44731	5,000.00		REVENUE YORKSHIRE ADOPTION AGENCY LTD	102100
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	05/09/2011	43095	5,166.00		REVENUE CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43084	5,323.50		REVENUE BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	15/09/2011	44674	5,608.33		REVENUE HUMBERSIDE POLICE AUTHORITY	100647
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	16/09/2011	44675		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	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43104	5,785.92		REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43092	5,855.85		REVENUE HAVEN METHODIST CHURCH PRE-SCHOOL	101780
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	05/09/2011	43085	5,855.85		REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	01/09/2011	42327	5,962.48		REVENUE DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Consultancy	Consultancy	PL101	14/09/2011	44952	5,973.21		REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services	LL110	13/09/2011	44763	6,000.00		REVENUE CUT LTD	105425
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	06/09/2011	43219	6,206.62		REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	100477
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	09/09/2011	44081		Redacted Commercially Sensitive	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	104262
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	Contributors - Other	LK103	27/09/2011	47682	6,573.18		REVENUE TKS CORPORATE & FINANCE	101986
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	05/09/2011	43117	6,646.92		REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43091	6,715.80		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	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/09/2011	44863	6,755.45		REVENUE MANTA SHOPFITTERS LTD	102230
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	06/09/2011	43112	6,922.44		REVENUE READY TIDY 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	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43107	7,232.40		REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101426
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43113	7,482.90		REVENUE ST CHRISTOPHERS PLAYGROUP	102148
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	27/09/2011	47300		Redacted Commercially Sensitive	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	09/09/2011	44070		Redacted Commercially Sensitive	REVENUE CARE	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Service Strat & Regulation	Health Authorities	Health Auth	PD101	09/09/2011	44001	8,000.00		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100216
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Service Strat & Regulation	Health Authorities	Health Auth	PD101	21/09/2011	44570	8,000.00		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100311
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	28/09/2011	47534	8,136.12		REVENUE CLEETHORPES CHILDCARE	101591
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	09/09/2011	44082		Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
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	05/09/2011	43086	8,265.60		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	01/09/2011	42427	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	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	02/09/2011	42385	8,831.00		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	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	29/09/2011	47652	9,100.00		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	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43185	9,608.76		REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Consultancy	Consultancy	PL101	12/09/2011	44311	9,867.58		REVENUE ADDESHAW GODDARD LLP	104963
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	05/09/2011	43116	9,965.03		REVENUE ST PETERS CHILDREN CENTRE	101322
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	05/09/2011	43103	10,573.08		REVENUE GRIMSBY INSTITUTE FOR FHE	101649
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	27/09/2011	47292		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
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	05/09/2011	43192	11,179.35		REVENUE WIZ KIDZ	102424
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	05/09/2011	43114	11,261.88		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	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43093	11,382.42		REVENUE HEALING VILLAGE NURSERY	101066
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	05/09/2011	43100	12,295.08		REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43106	12,398.40		REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
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	09/09/2011	44073		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	Strategic Management	Direct Employee Expenses	Pay	EA101	27/09/2011	47282	12,447.20		REVENUE ESCRICK EDUCATION ASSOCIATES	102662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	16/09/2011	33630	12,500.00		Redacted Personal Information	
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	29/09/2011	47669	12,510.00		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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43105	13,224.96		REVENUE CLEETHORPES CHILDCARE	101591
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	27/09/2011	47291		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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	05/09/2011	43035	14,750.00		REVENUE SCOPE	102831
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	05/09/2011	43098	15,188.64		REVENUE HUMBERSTON C E PRE SCHOOL	101153
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	27/09/2011	47296		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
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	06/09/2011	43115	15,945.72		REVENUE ST JAMES SCHOOL	100969
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	06/09/2011	43096	15,976.00		REVENUE LADY CLARK PLAYGROUP	100969
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	06/09/2011	43108	17,383.99		REVENUE NEW WALTHAM TRACKERS PLAYGROUP	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	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43097	18,360.06		REVENUE LESLIE MARSDEN 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	Other Agencies	Nursery Educ Fund - Standard	PJ139	05/09/2011	43111	19,114.20		REVENUE CLEETHORPES CHILDCARE	101591
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	27/09/2011	47297		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	06/09/2011	43216	21,750.00		REVENUE LEEDS CITY COUNCIL	100545
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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	16/09/2011	45241	-400.23		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	16/09/2011	45243	-263.98		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communication Unit	Indirect Employee Expenses	Staff Training	EB122	28/09/2011	45987	-86.23		REVENUE NYS CORPORATE	102444
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	26/09/2011	46991	-14.44		REVENUE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Performance & Improvement	Equip / Furniture / Materials	Equipment - Teaching	LA109	12/09/2011	44366	500.00		REVENUE TODDS BUSINESS SYSTEMS LIMITED	102239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	09/09/2011	43917	508.73		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pj - Other Local Auth	PC101	14/09/2011	44943	516.00		REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	06/09/2011	43582	524.36		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	14/09/2011	44918	580.80		REVENUE Redacted Personal Information	Redacted Personal Information
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	07/09/2011	42004	590.80		REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	01/09/2011	41100	810.08		REVENUE FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	09/09/2011	43822	643.21		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	07/09/2011	42004	650.20		REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Consultancy	Consultancy	PL101	16/09/2011	45195	671.59		REVENUE CAD-CAPTURE DATA SERVICES LIMITED	102715
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	05/09/2011	42815	673.23		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	29/09/2011	47629	706.20		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/09/2011	39112	730.45		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16/09/2011	41179	740.89		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/09/2011	45143	748.36		REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
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	30/09/2011	46976	750.00		REVENUE CIPFA	100518
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	09/09/2011	43912	771.33		REVENUE PRESSTEX EUROPE LTD	101613
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	09/09/2011	43822	780.00		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16/09/2011	41183	782.63		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	09/09/2011	43920	790.63		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LI101	01/09/2011	42247	798.90		REVENUE LA DIRECTORIES LTD	106403
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	01/09/2011	41923	800.39		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	GD101	02/09/2011	42315	808.96		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	138984	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & P/c Programme	Direct Employee Expenses	Agency Staff	EA105	12/09/2011	44240	810.43		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	09/09/2011	43787	813.93		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	13/09/2011	43005	813.93		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pj - Other Local Auth	PC101	14/09/2011	44941	844.00		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit	Indirect Employee Expenses	Staff Training	EB122	01/09/2011	41907	850.00		REVENUE THE INSTITUTE OF RISK MANAGEMENT	106427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Risk Management	Miscellaneous Expenses	Other Expenses General	LL119	01/09/2011	41907	850.00		REVENUE THE INSTITUTE OF RISK MANAGEMENT	106427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/09/2011	43229	880.00		REVENUE LINDSEY TREE SERVICES LTD	100981
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	02/09/2011	42263	884.10		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	09/09/2011	43914	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	01/09/2011	41799	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	09/09/2011	43888	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	02/09/2011	42257	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	21/09/2011	45655	925.00		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	01/09/2011	41923	950.00		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/09/2011	45144	985.50		REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Licences	LF103	16/09/2011	45145	1,000.00		REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/09/2011	41923	1,000.00		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	Direct Employee Expenses	Agency Staff	EA105	05/09/2011	42758	1,010.40		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Direct Employee Expenses	Pay	EA101	16/09/2011	45152	1,010.73		REVENUE BRITISH TELECOMMUNICATIONS PLC	101545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	01/09/2011	41105	1,021.63		REVENUE FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	14/09/2011	44904	1,044.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	02/09/2011	45143	1,047.71		REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/09/2011	42348	1,050.00		REVENUE MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	16/09/2011	45198	1,057.17		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	06/09/2011	43581	1,099.78		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	26/09/2011	46986	1,104.00		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	14/09/2011	44905	1,118.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/09/2011	46900	1,126.00		REVENUE VENDING ENTERPRISES	100636
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	09/09/2011	43822	1,131.00		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/09/2011	41184	1,136.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	09/09/2011	45196	1,152.83		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	Consultancy	PL101	14/09/2011	44698	1,180.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	06/09/2011	43177	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	22/09/2011	46238	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	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	02/09/2011	42537	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	30/09/2011	48136	1,213.55		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cov	SA101	16/09/2011	45155	1,238.52		REVENUE BRITISH TELECOMMUNICATIONS PLC	101545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/09/2011	39110	1,248.00		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	C							

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	09/09/2011	43822	1,560.00		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	02/09/2011	42312	1,560.03		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cts Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/09/2011	42381	1,600.00		REVENUE EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Hospitality	LL112	06/09/2011	43526	1,619.10		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit	Indirect Employee Expenses	Staff Training	EB122	26/09/2011	46799	1,629.30		REVENUE KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commissioning Of Bld	Rents	Rent	GC101	29/09/2011	47670	1,650.00		REVENUE PORTKABIN LTD	101252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	02/09/2011	42308	1,759.25		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	02/09/2011	42310	1,759.25		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	02/09/2011	42313	1,759.25		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100884
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	05/09/2011	42815	1,760.82		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cts Assets & P/c Programme	Water Services	Water Services	GE101	27/09/2011	46579	1,770.89		REVENUE ANGLIAN WATER	100508
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	08/09/2011	43007	1,799.99		REVENUE KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water Services	GE101	21/09/2011	45378	1,824.15		REVENUE ANGLIAN WATER	100508
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	07/09/2011	43006	1,858.33		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	26/09/2011	46797	2,000.00		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Government Grants	Grants	VA101	21/09/2011	45487	2,000.00		REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Government Grants	Grants	VA101	14/09/2011	48498	2,000.00		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Government Grants	Grants	VA101	14/09/2011	48938	2,000.00		REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water Services	GE101	16/09/2011	45149	2,057.38		REVENUE ANGLIAN WATER	100508
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	06/09/2011	42313	2,134.44		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	02/09/2011	42314	2,149.48		REVENUE NORTH LINCOLNSHIRE COUNCIL	100884
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	05/09/2011	43211	2,156.22		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cts Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/09/2011	47520	2,297.00		REVENUE HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cts Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/09/2011	47521	2,330.00		REVENUE HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/09/2011	45143	2,544.42		REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	09/09/2011	43847	2,750.33		REVENUE GAS CASH SERVICES UK LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48441	2,861.11		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	02/09/2011	42309	3,259.77		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	12/09/2011	43832	3,485.60		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	26/09/2011	46795	3,658.50		REVENUE HELLWORLD LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48434	4,089.50		REVENUE EAST RIDING OF YORKSHIRE	100377
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	14/09/2011	48487	4,273.32		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48434	4,329.00		REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/09/2011	43220	4,378.00		REVENUE SYMANTEC LTD	106501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	09/09/2011	43822	4,769.30		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	02/09/2011	42332	4,781.04		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	15/09/2011	48873	4,848.65		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water Services	GE101	16/09/2011	45219	4,865.31		REVENUE ANGLIAN WATER	100508
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	14/09/2011	48495	5,008.00		REVENUE Redacted Personal Information	Redacted Personal Information
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	06/09/2011	43270	5,600.00		REVENUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
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	14/09/2011	44905	5,864.86		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	07/09/2011	43755	6,586.00		REVENUE AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/09/2011	45397	7,255.00		REVENUE WILEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48434	8,240.00		REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cts Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/09/2011	45403	8,557.80		REVENUE HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rents	GC101	01/09/2011	42336	8,706.00		REVENUE HEMMING VINCENT CHARTERED ACCOUNTANTS	101279
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	07/09/2011	43761	8,951.92		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48434	10,000.00		REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48434	10,725.63		REVENUE EAST RIDING OF YORKSHIRE	100377
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	16/09/2011	45216	10,736.00		REVENUE CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	28/09/2011	47455	11,311.65		REVENUE DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water Services	GE101	16/09/2011	45233	12,768.82		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water Services	GE101	02/09/2011	42801	14,241.60		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	21/09/2011	45378	17,125.00		REVENUE ROMANO INTERNATIONAL LTD	101824
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 - Purchases	LF101	01/09/2011	41845	23,235.00		REVENUE ROL	106418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48441	31,446.66		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2011	48495	38,651.90		REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
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	23/09/2011	46975	57,500.00		REVENUE GYLLOLE & DET CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contact Payments	PH105	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zers Val 2	VG115	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - SNI Val 7	VC101	27/09/2011	47280		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contact Payments	PH105	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	FeesChrgs-O'Side Scope Val 4	VC125	27/09/2011	47280		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In-Scope Contract	Private Contractors	Contact Payments	PH105	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development</										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recov - Std Vat 7	VG104	28/09/2011	47002		Redacted Commercially Sensitive	REVENUE TRANSLINC 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	21/09/2011	45696	-372.40		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	05/09/2011	42793	-306.06		REVENUE E J FARMENTER	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	12/09/2011	44268	-328.16		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	29/09/2011	47991	-325.00		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
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	13/09/2011	44786		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
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	09/09/2011	43797	-261.00		REVENUE SOLON SECURITY LTD	1011619
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	02/09/2011	42751	-228.80		REVENUE MID BUILDING	103978
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	28/09/2011	47054	-222.00		REVENUE MAYNE GAS HEATING LTD	101861
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	13/09/2011	44787		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	28/09/2011	47053	-165.76		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	28/09/2011	47058	-162.00		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	28/09/2011	47057	-162.00		REVENUE HANDICARE ACCESSIBILITY LTD	102647
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	01/09/2011	41921	-157.80		REVENUE M J QUICKFALL	102499
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	12/09/2011	44215	-155.12		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	01/09/2011	41953	-147.60		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	28/09/2011	47570	-142.96		REVENUE F R TOWNSEND & CO LTD	104217
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	26/09/2011	46966	-137.66		REVENUE AUTOBAR UK LTD	104298
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	26/09/2011	46972	-132.15		REVENUE AUTOBAR UK LTD	104298
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	29/09/2011	48004	-130.88		REVENUE F R TOWNSEND & CO LTD	104217
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	29/09/2011	48002	-100.00		REVENUE MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	22/09/2011	46177	-100.00		REVENUE MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	22/09/2011	46181	-100.00		REVENUE MAYNE GAS HEATING LTD	101861
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	26/09/2011	46969	-82.91		REVENUE AUTOBAR UK LTD	104298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/09/2011	45247	-78.32		REVENUE SYLVESTER-REAL LTD	100993
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	12/09/2011	45641		Redacted Commercially Sensitive	REVENUE AMPALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/09/2011	44687	-44.98		REVENUE LYRECO UK LIMITED	101120
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	12/09/2011	44239	-38.12		REVENUE HANDICARE ACCESSIBILITY LTD	102647
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	29/09/2011	46993	-37.50		REVENUE H & L GARAGES LTD	100122
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	01/09/2011	41984	-34.40		REVENUE NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contact Payments	PH105	28/09/2011	47002		Redacted Commercially Sensitive	REVENUE TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Indirect Employee Expenses	Staff Training	EB122	12/09/2011	44465	-30.00		REVENUE LINCOLNSHIRE FOOTBALL ASSOCIATION LTD	103949
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	30/09/2011	48340	-29.79		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	09/09/2011	43795	-25.98		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	Clothes Uniforms And Laundry	Protective Clothing	LC101	28/09/2011	46995	-25.90		REVENUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Clothes Uniforms And Laundry	Protective Clothing	LC101	28/09/2011	46998	-25.90		REVENUE ARCO LTD	100509
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	09/09/2011	43794	-24.38		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	12/09/2011	44455	-24.06		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	16/09/2011	45240	-17.82		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	16/09/2011	45238	-15.84		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	28/09/2011	46996	-14.58		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	14/09/2011	44866	-12.99		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	09/09/2011	43789	-11.83		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	09/09/2011	43796	-10.52		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	28/09/2011	46994	-10.50		REVENUE H & L GARAGES LTD	100122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/09/2011	45237	-9.96		REVENUE ANGLIA WOODS	100805
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	05/09/2011	43002	-9.83		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Communications And Computing	Postage	LF111	01/09/2011	42002	-8.75		REVENUE PURCHASE POWER	101194
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	09/09/2011	43788	-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	09/09/2011	43798	-7.76		REVENUE BERTRAM LIBRARY SERVICES	101586
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	Cleaning - Equipment	LA103	14/09/2011	44901	-6.80		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	12/09/2011	43793	-6.40		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	14/09/2011	44865	-4.09		REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/09/2011	42003	-3.72		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	30/09/2011	48333	-3.72		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	09/09/2011	43796	-3.34		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	09/09/2011	43795	-3.12		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hours Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	29/09/2011	47572	-3.12		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	Voluntary Associations	Third Pt - Third Sector	PF101	26/09/2011	46974	500.00		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100331
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hours Out Of Scope	Rents	Rent	SC101	22/09/2011	46342	500.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hours Out Of Scope	Rents	Rent	SC101	01/09/2011	42226	500.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	02/09/2011	45116	500.00		REVENUE HILMERSTON NORTH SEA LIONS CLUB	106460
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	Equipment - Purchase	LA101	06/09/2011	43520	500.00		REVENUE EDUCATERING (G)L LTD	106514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09/09/2011	43987	322.72		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Energy Costs	Gas	GB101	16/09/2011	45173	573.67	REVENUE	E-ON ENERGY	101639	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	01/09/2011	41971	580.00	REVENUE	TEAR-AWAY LEISURE LTD	105161	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rep Alterators Maint Building	Security Alarms And Cdv	GA101	15/09/2011	44884	580.00	REVENUE	CHUBB ELECTRONIC SECURITY SYSTEM LTD	100965	
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	16/09/2011	45255	587.79	REVENUE	THE FARM SHOP	101634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	21/09/2011	45635	589.55	REVENUE	JOHNSONS APPARELMASTER	100910	
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	23/09/2011	46718	592.00	REVENUE	DENNIS EAGLE LTD	100627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Countywide Management	Countywide Management	Security Alarms And Cdv	Security Alarms And Cdv	GA101	13/09/2011	42499	595.00	REVENUE	SIGNS EXPRESS (N & NE LINCS)	100983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	02/09/2011	42743	597.88	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	Clothes Uniforms And Laundry	Protective Clothing	LC101	02/09/2011	42506	598.27	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	Events	Other Agencies	Performers	PJ101	13/09/2011	44771	610.00	REVENUE	JOLLY GOOD PRODUCTIONS	106310	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	05/09/2011	42784	617.00	Redacted Commercially Sensitive	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Promotions	LA124	06/09/2011	43509	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	Culture Leisure & Sport	Events	Rep Alterators Maint Building	Buildings - Repairs And Maint	GA102	13/09/2011	44769	617.80	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	05/09/2011	43240	628.00	REVENUE	EDUCATION DEV INTERNATIONAL PLC	101377	
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	06/09/2011	43301	634.28	REVENUE	FLEET FACTORS LTD	100886	
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 - Running Costs	JA104	28/09/2011	46623	650.00	REVENUE	POST OFFICE COUNTERS	106708	
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	02/09/2011	42479	650.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	14/09/2011	44665	663.00	REVENUE	CITY & GUILDS	100645	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rates	Rates	GD101	01/09/2011	41618	666.31	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	16/09/2011	46221	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	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	21/09/2011	45317	673.47	REVENUE	THE FARM SHOP	101634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countywide Management	Rep Alterators Maint Building	Buildings - Repairs And Maint	GA102	12/09/2011	44310	675.00	REVENUE	HARRISON EXTERNAL DISPLAY SYSTEMS	106573	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	29/09/2011	47676	687.37	REVENUE	ALCONTROL LABORATORIES	100899	
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	23/09/2011	46705	690.20	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	Events	Other Agencies	Performers	PJ101	06/09/2011	43324	700.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	06/09/2011	43322	700.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countywide Management	Direct Employee Expenses	Agency Staff	EA105	12/09/2011	44251	758.83	REVENUE	STAFFORCE PERSONNEL LTD	101881	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	21/09/2011	45568	726.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterators Maint Building	Street Lighting - Maintenance	GA111	26/09/2011	46933	739.86	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	21/09/2011	45689	760.00	REVENUE	WEST MARSH COMMUNITY CENTRE	100635	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Indirect Employee Expenses	Staff Training	EB122	02/09/2011	42514	761.34	REVENUE	ABRITAS LTD	102476	
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	Printing And Stationery	LD103	05/09/2011	42776	765.00	REVENUE	IBMGDATA GROUP LTD	104779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	06/09/2011	43162	765.00	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	26/09/2011	46765	765.00	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chops-Of/Side Scope Val 4	VC125	16/09/2011	45248	781.76	REVENUE	HANDICARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	13/09/2011	44783	788.00	REVENUE	CITY & GUILDS	100645	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Private Contractors	External Security Services	PH103	29/09/2011	47718	791.00	REVENUE	EXPERT RADOLINK SECURITY	101603	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterators Maint Building	Street Light-Imrecovable Dam	GA112	26/09/2011	46933	802.22	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countywide Management	Direct Employee Expenses	Agency Staff	EA105	12/09/2011	44248	848.83	REVENUE	STAFFORCE PERSONNEL LTD	101881	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Café - Trading A/C	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/09/2011	42491	851.98	REVENUE	SYLVESTER KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	02/09/2011	42498	855.00	REVENUE	FOOL'S PARADISE LTD	104193	
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	21/09/2011	45641	855.00	Redacted Commercially Sensitive	REVENUE	AMWALE LIMITED	101030
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	02/09/2011	42477	895.00	REVENUE	TOWN & COUNTRY GROUNDS	103976	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/09/2011	41617	900.00	REVENUE	WR MATERIAL HANDLING LTD	101388	
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	12/09/2011	44248	915.26	REVENUE	STAFFORCE PERSONNEL LTD	101881	
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	12/09/2011	44251	915.26	REVENUE	STAFFORCE PERSONNEL LTD	101881	
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	12/09/2011	44280	921.05	REVENUE	P-J PRESTON AUTO ELECT LTD	100739	
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	21/09/2011	45518	925.00	REVENUE	AMMS DANCE LTD	104366	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	21/09/2011	45565	927.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/09/2011	43129	950.00	REVENUE	GUYLEE & DIST CITIZENS	101013	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/09/2011	43122	950.00	REVENUE	CPO MEDIA	102186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/09/2011	43121	950.00	REVENUE	BOUNCE BACK CIC	103634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/09/2011	43118	950.00	REVENUE	EAST MARSH COMMUNITY TRUST	102538	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rents	Rent	GC101	05/09/2011	43155	962.90	REVENUE	Redacted Personal Information	Redacted Personal Information	
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	06/09/2011	43591	990.72	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countywide Management	Direct Employee Expenses	Agency Staff	EA105	01/09/2011	41970	992.79	REVENUE	STAFFORCE PERSONNEL LTD	101881	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computing	Postage	LF111	02/09/2011	42705	1,000.00	REVENUE	NEPOST LTD CREDITON RGR ACCOUNT	101371	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Measure & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA111	21/09/2011	45540	1,000.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterators Maint Building	Street Lighting - Maintenance	GA111	26/09/2011	46933	1,011.05	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	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/09/2011	42476	1,026.00	REVENUE	DANLINE INTERNATIONAL LTD	106457	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterators Maint Building	Street Lighting - Maintenance	GA111	06/09/2011	43165	1,047.25	REVENUE	ZOOMON LTD	105734	
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	22/09/2011	45942	1,050.10	REVENUE	ARVAL UK LIMITED	102401	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countywide Management	Rep Alterators Maint Building	Buildings - Repairs And Maint	GA102	01/09/2011	42230	1,084.00	REVENUE	ARK JONERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterators Maint Building	Buildings - Repairs And Maint	GA102	02/09/2011	42487	1,100				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	12/09/2011	44248	1,300.13		REVENUE STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dfo Holding	Depot Fuel Holding Account	LM101	01/09/2011	42424	1,305.80		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Buildings - Repairs And Maint		GA102	06/09/2011	43550	1,321.00		REVENUE DEAN WILLET & SONS	101962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	06/09/2011	43315	1,375.00		REVENUE ALBION ENVIRONMENTAL LTD	106508
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	01/09/2011	41970	1,382.32		REVENUE STAFFORCE PERSONNEL LTD	101081
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 - Maintenance	GA111	26/09/2011	46953	1,415.15		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors		PH101	15/09/2011	45071	1,427.80		REVENUE SKY BUSINESS	106611
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	12/09/2011	44248	1,487.77		REVENUE STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Grounds Maintenance Costs		GJ101	13/09/2011	44779	1,495.00		REVENUE HIB SPORTS SURFACES LTD	106579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	15/09/2011	44661	1,500.00		REVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	02/09/2011	42371	1,504.80		REVENUE OCR	101048
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	01/09/2011	41970	1,546.95		REVENUE STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	13/09/2011	44413	1,555.00		REVENUE FOOL'S PARADISE LTD	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/09/2011	46640	1,575.79	Redacted Commercially Sensitive	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	22/09/2011	45942	1,575.79		REVENUE ARVAL UK LIMITED	102401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Private Contractors	External Security Services	PH103	29/09/2011	47720	1,606.23		REVENUE EXPERT RADIOLINK SECURITY	101603
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	01/09/2011	42295	1,650.00		REVENUE GLOBAL TOURISM SOLUTIONS (UK) LTD	101028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2011	45639	1,650.00	Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	100348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	06/09/2011	43340	1,770.00		REVENUE FLUNTIME HIRE LTD	104436
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	12/09/2011	44298	1,795.00		REVENUE TAYLORMADE CASTINGS LTD	102101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dfo Holding	Depot Fuel Holding Account	LM101	01/09/2011	44249	1,812.72		REVENUE WATSON PETROLEUM LTD	101348
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	06/09/2011	43542	1,830.00		REVENUE TRADITIONAL JOINERS & CARPENTERS LTD	100686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/09/2011	42401	1,890.00		REVENUE PLAYSAFETY LIMITED	106455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/09/2011	43120	1,900.00		REVENUE S2S RECRUIT AND DEVELOP LTD	103633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	05/09/2011	43179	1,900.00		REVENUE SHOWLINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/09/2011	44040	1,925.00		REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Communications And Computing	Computer S/Ware - Purchases	LF111	29/09/2011	47727	1,940.00		REVENUE CLEARSKOPE SOFTWARE	100788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	02/09/2011	43164	1,940.00	Redacted Commercially Sensitive	REVENUE STAGEOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	26/09/2011	46766	1,940.00	Redacted Commercially Sensitive	REVENUE STAGEOACH SERVICES	101404
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	14/09/2011	44951	2,160.00		REVENUE CROMWELL POLYTHESE LTD	101183
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	13/09/2011	44787	2,160.00	Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	29/09/2011	47677	2,250.00		REVENUE BATH ARTS WORKSHOP LTD	102435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	06/09/2011	43128	2,280.00		REVENUE EAST RIDING OF YORKSHIRE COUNCIL	102841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Buildings - Repairs And Maint		GA102	02/09/2011	42400	2,400.00		REVENUE BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Other Agencies	Educational Visits	PJ152	22/09/2011	45968	2,448.00		REVENUE PGL TRAVEL LTD	100993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/09/2011	44954	2,450.00		REVENUE LANDMARK INFORMATION GROUP LTD	106593
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	15/09/2011	44776	2,500.00		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Energy Costs	Gas	GB101	21/09/2011	45178	2,660.70		REVENUE E ON ENERGY	101639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	14/09/2011	41566	2,748.40		REVENUE C E SMITH & SONS	104444
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	26/09/2011	46953	2,770.39		REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	06/09/2011	43119	2,850.00		REVENUE JOBS 4 ALL	102558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/09/2011	43549	2,850.00		REVENUE S&B HIRE AND SALES LTD	105480
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	26/09/2011	46955	2,874.91		REVENUE BANGREAT KENNELS	103270
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	06/09/2011	43312	2,904.10		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	06/09/2011	43515	2,995.00		REVENUE COBWEB INFORMATION LTD	106513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Direct Employee Expenses	Pay	EA101	27/09/2011	46237	3,000.00		REVENUE SOLACE ENTERPRISES	100785
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	29/09/2011	47987	3,045.00		REVENUE Redacted Personal Information	Redacted Personal Information
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	06/09/2011	43307	3,286.64		REVENUE STAFFORCE PERSONNEL LTD	101081
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	13/09/2011	44786	3,390.20	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	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	26/09/2011	46958	3,390.20		REVENUE SPECIALIST SURFACING LIMITED	100579
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	15/09/2011	44788	3,400.00		REVENUE ESE LTD	106583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/09/2011	46954	3,515.09		REVENUE E-FACTOR ENTERPRISES (NEJ) LTD	102010
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	26/09/2011	46953	3,537.45		REVENUE J MCCANN & CO LTD	100841
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	02/09/2011	42502	3,591.10		REVENUE BETTS MARQUEES LTD	105240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	13/09/2011	44772	3,650.00		REVENUE SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/09/2011	43313	3,895.00		REVENUE P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safes Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	12/09/2011	44210	3,920.11		REVENUE HUMBERSIDE POLICE AUTHORITY	100762
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	06/09/2011	43311	3,930.27		REVENUE STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Grants And Subscriptions	Subscriptions	LI101	01/09/2011	41854	4,000.00		REVENUE HUMBER CHEMICAL FOCUS LTD	101884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Stat Hess Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	26/09/2011	46919	4,000.00		REVENUE HARBOUR PLACE DAY CENTRE	106725
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	06/09/2011	43310	4,113.52		REVENUE STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safes Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	12/09/2011	44291	4,268.32		REVENUE HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/09/2011	46954	4,271.16		REVENUE E-FACTOR ENTERPRISES (NEJ) LTD	102010
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</						

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	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/09/2011	45953	9,161.59		REVENUE E-FACTOR ENTERPRISES (NE)L LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cremetaries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/09/2011	44016	14,187.49		REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/09/2011	45949	14,317.74		REVENUE E-FACTOR ENTERPRISES (NE)L LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	28/09/2011	47002		Redacted Commercially Sensitive	REVENUE TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	26/09/2011	46764		Redacted Commercially Sensitive	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	01/09/2011	42425	16,933.50		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	12/09/2011	44393	19,051.56		REVENUE HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	01/09/2011	42420	19,108.00		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Direct Transport Costs	Vehicles - Running Costs	JA104	21/09/2011	45719	19,715.01		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Direct Transport Costs	Vehicles - Running Costs	JA104	21/09/2011	45717	19,717.20		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Direct Transport Costs	Vehicles - Running Costs	JA104	21/09/2011	45718	19,859.40		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/09/2011	45953	20,468.68		REVENUE E-FACTOR ENTERPRISES (NE)L LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	01/09/2011	42426	21,430.10		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drugs/Substance Misuse	Health Authorities	Third Pp - Health Auth	PD101	05/09/2011	42778	26,794.57		REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	27/09/2011	47280		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/09/2011	45953	37,191.33		REVENUE E-FACTOR ENTERPRISES (NE)L LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/09/2011	44349	39,462.55		REVENUE E-EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/09/2011	45949	40,842.59		REVENUE E-FACTOR ENTERPRISES (NE)L LTD	102010
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	26/09/2011	46958	42,418.56		REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	26/09/2011	46958	46,550.00		REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	26/09/2011	46958	46,678.36		REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Contract Payments	PH105	29/09/2011	47611	58,218.00		REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	21/09/2011	45572		Redacted Commercially Sensitive	REVENUE BLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	27/09/2011	47280		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/09/2011	46611		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Communications And Computing	Computer H/Ware - Purchases	LF105	06/09/2011	43278	855.32		REVENUE COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	30/09/2011	48295	892.80		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	06/09/2011	43544	1,108.89		REVENUE ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	30/09/2011	48029	1,108.89		REVENUE ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Indirect Employee Expenses	Staff Training	EB122	27/09/2011	47315	5,700.00		REVENUE PRAESTA PARTNERS LLP	106750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Communications And Computing	Computer S/Ware - Purchases	LF101	21/09/2011	45313		Redacted Commercially Sensitive	REVENUE MIDLAND SOFTWARE LTD	102833