

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	10/09/2012	141010	909.42	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	26/09/2012	145617	3,661.60	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	12/09/2012	142328	533.28	CAPITAL	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Capita One	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	12/09/2012	142357	13,500.00	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	28/09/2012	145704	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	19/09/2012	134713	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	19/09/2012	134714	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	19/09/2012	134870	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	19/09/2012	136070	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	19/09/2012	138387	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	19/09/2012	138402	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	19/09/2012	143793	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Frontier Isms Project	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	25/09/2012	145678	2,830.00	CAPITAL	IT GOVERNANCE LTD	109560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Design Framework	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	21/09/2012	145278	251.16	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Design Framework	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	17/09/2012	143239	3,010.56	CAPITAL	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Design Framework	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	10/09/2012	140454	421.00	CAPITAL	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Design Framework	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	03/09/2012	138378	1,366.88	CAPITAL	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Design Framework	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	10/09/2012	140454	1,372.00	CAPITAL	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Design Framework	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	18/09/2012	143795	264.78	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform Syst	Design Framework	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	26/09/2012	145616	7,275.36	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Finance And Assets	Cap Finance And Assets	Ess Repairs-Backlog Repair	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	28/09/2012	146055	8,700.00	CAPITAL	S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	13/09/2012	142019	1,332.08	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	07/09/2012	140741	19,825.00	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144590	3,665.00	CAPITAL	ACUMEN SOLUTIONS LTD	101395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	142051	2,333.61	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	17/09/2012	142507	3,312.00	CAPITAL	PGW SPECIALIST DECORATORS	109300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	142005	1,602.00	CAPITAL	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	07/09/2012	140732	1,111.00	CAPITAL	LUDAFLORES	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	07/09/2012	140726	1,134.00	CAPITAL	LUDAFLORES	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	12/09/2012	141764	908.26	CAPITAL	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	11/09/2012	141766	914.52	CAPITAL	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	12/09/2012	141970	712.06	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	142537	7,562.00	CAPITAL	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	28/09/2012	146053	34,501.35	CAPITAL	MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	13/09/2012	141997	4,079.00	CAPITAL	RSB FLOORING	103570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	14/09/2012	142114	1,746.00	CAPITAL	CSH INTERIORS	109682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	07/09/2012	140745	7,260.00	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144616	7,895.77	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	03/09/2012	138358	2,060.00	CAPITAL	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	10/09/2012	140748	3,769.00	CAPITAL	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	142004	8,628.00	CAPITAL	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	18/09/2012	143672	11,795.00	CAPITAL	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	19/09/2012	144602	4,460.00	CAPITAL	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144605	943.00	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	17/09/2012	142011	9,720.00	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144635	2,368.00	CAPITAL	NEOSULAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	142466	1,527.50	CAPITAL	L & J DECORATING	109224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	18/09/2012	143944	540.00	CAPITAL	DYNAMIC ELECTRICAL SERVICES LIMITED	101045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	28/09/2012	146050	28,756.34	CAPITAL	P G INGOLDSEY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	19/09/2012	144512	8,274.91	CAPITAL	T G SOWERBY DEVELOPMENT LTD	101132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	18/09/2012	144033	472.00	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	19/09/2012	144006	3,092.00	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	28/09/2012	146075	27,889.88	CAPITAL	MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Veh Ptt Eqp-Build Enh	Cap Veh Ptt Eqp-Build Enh Wrk	YB102	05/09/2012	138362	4,781.00	CAPITAL	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	25/09/2012	145110	3,231.00	CAPITAL	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Veh Ptt Eqp-Build Enh	Cap Veh Ptt Eqp-Build Enh Wrk	YB102	05/09/2012	138383	6,714.00	CAPITAL	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144618	963.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144571	567.90	CAPITAL	BARCHAM TREES PLC	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	06/09/2012	140278	26,968.00	CAPITAL	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144612	2,820.00	CAPITAL	ORCHARD FIRE & SECURITY LTD	100650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Auc-Purchase	Cap Auc-Purchase	YF101	20/09/2012	144885	711.00	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	10/09/2012	140871	1,700.00	CAPITAL	STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Hawlock Academy	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	14/09/2012	142330	46,013.35	CAPITAL	KIER CONSTRUCTION - MAJOR PROJECTS	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	28/09/2012	146063	29,353.44	CAPITAL	CABRY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	25/09/2012	145109	4,866.00	CAPITAL	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	28/09/2012	146052	81,142.79	CAPITAL	GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbour										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe r	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	28/09/2012	146068	4,677.98	CAPITAL	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	28/09/2012	146492	11,427.92	CAPITAL	MICHAEL BASS GRIMSBY LTD	111710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	25/09/2012	145692	-110.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	18/09/2012	131908	705.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	28/09/2012	146123	2,100.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	13/09/2012	140752	4,491.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	17/09/2012	136004	640.00	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	28/09/2012	146247	674.80	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	05/09/2012	139550	334.50	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	106328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	139963	-600.00	CAPITAL	GRIMSBY TOWN FOOTBALL CLUB	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	139963	600.00	CAPITAL	GRIMSBY TOWN FOOTBALL CLUB	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	139963	2,500.00	CAPITAL	GRIMSBY TOWN FOOTBALL CLUB	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	03/09/2012	138419	410.00	CAPITAL	RED ZULU LTD	111299	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	21/09/2012	141623	301.15	CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/09/2012	138531	594.00	CAPITAL	LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/09/2012	138531	2,700.00	CAPITAL	LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/09/2012	138531	5,640.00	CAPITAL	LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	28/09/2012	146255	3,465.83	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	13/09/2012	141661	404.00	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	13/09/2012	141661	763.04	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	14/09/2012	143092	7,961.52	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	10/09/2012	140497	2,251.58	CAPITAL	CEMEX SURFACING LTD	105042	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	17/09/2012	141270	13,924.80	CAPITAL	KIELY BROS LTD	106644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	17/09/2012	141270	59,248.80	CAPITAL	KIELY BROS LTD	106644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	12/09/2012	141752	2,382.43	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	17/09/2012	141270	37,252.80	CAPITAL	KIELY BROS LTD	106644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	17/09/2012	141270	75,514.63	CAPITAL	KIELY BROS LTD	106644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	17/09/2012	141271	196,792.88	CAPITAL	KIELY BROS LTD	106644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	17/09/2012	141267	201,136.99	CAPITAL	KIELY BROS LTD	106644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	06/09/2012	139552	340.00	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	12/09/2012	141752	6,298.10	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrl	Cap Infrastr-Build Enh Wrk	YC102	13/09/2012	132425	50,868.00	CAPITAL	PIPS TECHNOLOGY LIMITED	101045	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	10/09/2012	141018	2,487.50	CAPITAL	SALLY CZABANUK CONSULTANCY SERVICES	103511	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	19/09/2012	144505	27,580.63	CAPITAL	THOMAS BOW LTD	102567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	13/09/2012	140757	1,540.00	CAPITAL	MAYNE GAS HEATING LTD	101861	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	21/09/2012	141803	4,583.34	CAPITAL	M K STAPLES	100743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	04/09/2012	136449	407.36	CAPITAL	R D L	110536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	04/09/2012	136449	4,243.33	CAPITAL	R D L	110536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	06/09/2012	139528	11,965.60	CAPITAL	TRIMAR	110063	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	10/09/2012	140812	312.19	CAPITAL	CARILLION ENERGY SERVICES LTD	109558	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	28/09/2012	146074	583.50	CAPITAL	WATERSIDE ARTISTS' CO-OPERATIVE LTD	104529	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Grants To O/Side Soc	Cap Grants To O/Side Sources	YJ101	13/09/2012	141583	13,217.00	CAPITAL	HUMBER & WOLDS RURAL COMM COUN	101169	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144613	558.00	CAPITAL	REDHILL ANALYSTS LTD	109169	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	19/09/2012	144588	2,166.50	CAPITAL	W R CULLUM	100811	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Leisure	Cap Comm Asset-Build Er	Cap Comm Asset-Build Enh Wrk	YD102	10/09/2012	141118	REDACTED COMMERCIALLY	SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Future Shape Transform	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	17/09/2012	143453	7,497.50	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Future Shape Transform	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/09/2012	139733	REDACTED COMMERCIALLY	SENSITIVE	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Travel - Employees	Travel - Employees	JF101	18/09/2012	141737	-14.93	REVENUE	NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	18/09/2012	141736	-14.63	REVENUE	NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Contributions To Provision	Contributions - Other	LK103	03/09/2012	139140	5,000.00	REVENUE	CHILDRENS HEART SURGERY FUND	111580	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension Payment Pension Inc As	EB105	12/09/2012	142393	944.50	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145812	1,285.00	REVENUE	ASHBY CUM FENBY PARISH COUNCIL	102017	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145813	1,250.00	REVENUE	BARNOLDBY LE BECK PARISH COUNCIL	100656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145814	750.00	REVENUE	BADLEY PARISH COUNCIL	106739	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145815	1,371.08	REVENUE	BRIGSFY PARISH COUNCIL	106749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145816	10,000.00	REVENUE	GREAT COATES PARISH COUNCIL	101474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145823	1,500.00	REVENUE	HABROUGH PARISH COUNCIL	101804	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145817	20,000.00	REVENUE	HEALING PARISH COUNCIL	100658	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	26/09/2012	146046	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	PJ146	25/09/2012	145818	119,227.50	REVENUE	IMMINGHAM TOWN COUNCIL	101587	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145819	525.00	REVENUE	IRBY UPON HUMBER PARISH COUNCIL	106752	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145822	16,000.00	REVENUE	LACEBY PARISH COUNCIL	100657	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145820	15,000.00	REVENUE	NEW WALTHAM PARISH COUNCIL	106748	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	26/09/2012	146045	10,000.00	REVENUE	STALLINGBOROUGH PARISH COUNCIL	100987	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Parish Precepts	PJ146	25/09/2012	145821	24,079.50	REVENUE	WALTHAM PARISH COUNCIL	100655	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	06/09/2012	140201	REDACTED COMMERCIALLY	SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provision	Contributions - Other	LK103	17/09/2012	140451	365.00	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	20/09/2012	144647					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transac tion Numbe r	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	06/09/2012	140274	275.00	REVENUE	TULIP HEALTHCARE	101042	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Material	Teaching Materials	LA117	06/09/2012	139556	680.80	REVENUE	EST RIDING OF YORKSHIRE COUNCIL	100654	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provision	Contributions - Other	LK103	06/09/2012	140265	1,000.00	REVENUE	IMMINGHAM WASPS RUGBY LEAGUE FC	107072	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	26/09/2012	139878	SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Communications And Cor	Computer S/Ware - Licences	LF103	06/09/2012	139535	6,000.00	REVENUE	GOLIATH RESERVATION SYSTEMS LTD	102508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/09/2012	140270	1,000.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Other Agencies	Clothing	PJ106	13/09/2012	141294	493.20	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Transport Insurance	Vehicles - Insurance	JE101	25/09/2012	145639	849.02	REVENUE	AA BUSINESS SERVICES	111801	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LJ101	18/09/2012	143091	265.00	REVENUE	ASDAN	100877	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off	Printing And Stationery	LD103	28/09/2012	141716	-1.80	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Material	Cleaning - Equipment	LA103	14/09/2012	140777	-31.96	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Material	Cleaning - Equipment	LA103	14/09/2012	140777	-21.64	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Material	Cleaning - Equipment	LA103	14/09/2012	140777	-16.99	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Material	Cleaning - Equipment	LA103	14/09/2012	140777	-12.10	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Material	Cleaning - Equipment	LA103	14/09/2012	140777	-1.76	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Material	Cleaning - Equipment	LA103	14/09/2012	140777	-0.67	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off	I Publicity	LD105	11/09/2012	141178	800.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	10/09/2012	139889	715.00	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Expenses General	LL119	12/09/2012	136028	431.60	REVENUE	ERIC	108869	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Material	Equipment - Purchase	LA101	28/09/2012	131262	402.30	REVENUE	WEELSBY VIEW HEALTH CENTRE	101761	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Cor	Postage	LF111	13/09/2012	142835	300.00	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Material	Equipment - Purchase	LA101	28/09/2012	131262	402.25	REVENUE	WEELSBY VIEW HEALTH CENTRE	101761	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Material	Furniture - Purchase	LA105	10/09/2012	141059	740.00	REVENUE	AQUILA BUSINESS PRODUCTS LTD	100607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Cor	Computer H/Ware - Purchases	LF105	13/09/2012	142806	450.00	REVENUE	ROY LAUGHTON	100543	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141579	1,025.00	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141169	REDACTED COMMERCIALLY	SENSITIVE	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141170	REDACTED COMMERCIALLY	SENSITIVE	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141170	1,170.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	13/09/2012	142828	251.22	REVENUE	BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	21/09/2012	145280	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	14/09/2012	143159	1,883.19	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	06/09/2012	139960	570.11	REVENUE	ANGIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Sl	Cleaning - Services	GH102	12/09/2012	142366	548.50	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Non-Teaching Resources	LA118	26/09/2012	141562	416.67	REVENUE	GRIMSBY SEWING & KNITTING	106541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Build	Buildings - Repairs And Maint	GA102	20/09/2012	144513	853.26	REVENUE	SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Non-Teaching Resources	LA118	06/09/2012	139966	383.20	REVENUE	WESCO UK	106307	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Non-Teaching Resources	LA118	06/09/2012	137346	385.30	REVENUE	WESCO UK	106307	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Non-Teaching Resources	LA118	06/09/2012	137346	430.40	REVENUE	WESCO UK	106307	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Furniture - Purchase	LA105	10/09/2012	141040	401.02	REVENUE	ARDO MEDICAL LTD	107756	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/09/2012	146301	7,041.77	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off	I Printing And Stationery	LD103	10/09/2012	140304	1,057.94	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Newspapers/Periodicals	LA122	21/09/2012	145267	345.28	REVENUE	MADELINE LINDLEY LIMITED	100961	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Equipment - Purchase	LA101	12/09/2012	141733	255.90	REVENUE	MOISERS(GRIMSBY)LT	100746	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	06/09/2012	139982	726.00	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Equipment - Purchase	LA101	12/09/2012	141615	299.85	REVENUE	MOISERS(GRIMSBY)LT	100746	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/09/2012	140002	5,298.37	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	12/09/2012	133619	REDACTED COMMERCIALLY	SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	14/09/2012	143246	-55.92	REVENUE	BROADWAY CHILDRENS CENTRE	102179	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Non-Teaching Resources	LA118	14/09/2012	143246	-49.02	REVENUE	BROADWAY CHILDRENS CENTRE	102179	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	14/09/2012	143246	-16.33	REVENUE	BROADWAY CHILDRENS CENTRE	102179	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Non-Teaching Resources	LA118	14/09/2012	143246	-14.94	REVENUE	BROADWAY CHILDRENS CENTRE	102179	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Non-Teaching Resources	LA118	14/09/2012	143246	-14.47	REVENUE	BROADWAY CHILDRENS CENTRE	102179	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Newspapers/Periodicals	LA122	14/09/2012	143246	-5.00	REVENUE	BROADWAY CHILDRENS CENTRE	102179	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	139386	680.60	REVENUE	MOISERS(GRIMSBY)LT	100746	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	18/09/2012	139411	-64.76	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/09/2012	139454	281.25	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/09/2012	139998	473.22	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/09/2012	139930	1,051.67	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	05/09/2012	139495	1,187.70	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	12/09/2012	141548	2,708.09	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off	I Printing And Stationery	LD103	12/09/2012	121892	-3.52	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off	I Printing And Stationery	LD103	12/09/2012	121892	-0.82	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Material	Equipment - Purchase	LA101	18/09/2012	143840	273.60	REVENUE	PADGETT BROS (A TO Z) LTD	102384	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145318	312.67	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	141876	316.90	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	13/09/2012	142522	560.00	REVENUE	MRS M PEARSON	105786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	12/09/2012	141595	543.33	REVENUE	SUNDOWN ADVENTURELAND	103512	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe r	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Private Contractors	External Security Services		PH103	21/09/2012	145526	9,150.00	REVENUE	THE RICKTER COMPANY	105465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Communications And Cor	Computer H/Ware - Purchases		LF105	21/09/2012	144487	300.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Communications And Cor	Computer H/Ware - Purchases		LF105	14/09/2012	140046	2,200.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Communications And Cor	Computer H/Ware - Purchases		LF105	05/09/2012	139428	2,200.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Communications And Cor	Computer H/Ware - Purchases		LF105	05/09/2012	139431	2,200.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Communications And Cor	Computer H/Ware - Purchases		LF105	05/09/2012	139430	2,200.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Communications And Cor	Computer H/Ware - Purchases		LF105	18/09/2012	135956	2,500.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Communications And Cor	Computer H/Ware - Purchases		LF105	21/09/2012	144487	7,900.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Other Agencies	Child Care Payments		PJ104	25/09/2012	145418	255.44	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Other Agencies	Child Care Payments		PJ104	07/09/2012	140731	1,048.18	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Cleaning And Domestic St	Refuse Collection		GH104	17/09/2012	143268	411.58	REVENUE	BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Cleaning And Domestic St	Cleaning - Services		GH102	17/09/2012	142003	1,602.00	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Grounds Maintenance Cor	Grounds Maintenance		GJ101	10/09/2012	140474	320.00	REVENUE	LINDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Energy Costs	Electricity		GB102	26/09/2012	145014	676.57	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Cleaning And Domestic St	Refuse Collection		GH104	12/09/2012	142417	285.48	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Water Services	Water		GE101	18/09/2012	143978	309.17	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Rep Alterations Maint Bui	Buildings - Repairs And Maint		GA102	19/09/2012	140409	304.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Energy Costs	Electricity		GB102	26/09/2012	145841	826.17	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Cleaning And Domestic St	Cleaning - Consumables		GH103	06/09/2012	139992	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Rep Alterations Maint Bui	Buildings - Repairs And Maint		GA102	19/09/2012	144581	342.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Rep Alterations Maint Bui	Buildings - Repairs And Maint		GA102	20/09/2012	144597	432.00	REVENUE	JOHN DASS	100526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Energy Costs	Electricity		GB102	28/09/2012	146056	1,270.01	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Rep Alterations Maint Bui	Buildings - Repairs And Maint		GA102	07/09/2012	140721	899.60	REVENUE	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Rents	Service Charge		GC102	12/09/2012	141593	860.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Energy Costs	Electricity		GB102	17/09/2012	134650	280.65	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Rep Alterations Maint Bui	Buildings - Repairs And Maint		GA102	28/09/2012	146407	428.00	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Rep Alterations Maint Bui	Buildings - Repairs And Maint		GA102	28/09/2012	146436	1,495.00	REVENUE	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Water Services	Water		GE101	10/09/2012	140786	250.18	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Energy Costs	Electricity		GB102	10/09/2012	140805	250.54	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Print Stationery / Gen Off	Printing And Stationery		LD103	10/09/2012	121980	-5.40	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Other Agencies	Educational Visits		PJ152	12/09/2012	141596	339.00	REVENUE	PEMBERTON ASSOCIATES LTD	111495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Miscellaneous Expenses	Activities - Service Users		LL114	06/09/2012	139997	300.00	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development Other Agencies	Child Care Payments		PJ104	06/09/2012	139965	322.13	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145492	300.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	07/09/2012	140700	4,000.00	REVENUE	SPRINGFIELD LODGE DAY NURSERY	111625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/09/2012	140848	586.80	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Head Of Child Hlth - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	14/09/2012	142312	425.00	REVENUE	BFAM LTD	107408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/09/2012	146079	301.77	REVENUE	ARCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/09/2012	146090	301.77	REVENUE	ARCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141711	301.77	REVENUE	ARCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141692	301.77	REVENUE	ARCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140765	301.77	REVENUE	ARCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/09/2012	144541	2,975.60	REVENUE	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	139438	3,070.20	REVENUE	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	141039	6,206.52	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT L	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	144465	750.00	REVENUE	INVOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	144465	1,080.00	REVENUE	INVOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	144465	1,740.00	REVENUE	INVOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	144465	2,715.00	REVENUE	INVOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	144465	9,795.00	REVENUE	INVOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141576	425.00	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Cor	Telephones	LF112	19/09/2012	144003	-33.04	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Cor	Telephones	LF112	19/09/2012	144003	390.64	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	18/09/2012	143673	720.00	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Indirect Employee Expense	Staff Training	EB122	13/09/2012	142790	840.00	REVENUE	ASSOCIATION OF PORT HEALTH AUTHORITIES LTD	111699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/09/2012	139443	384.00	REVENUE	EXOVA (UK) LTD	103156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/09/2012	144534	477.00	REVENUE	EXOVA (UK) LTD	103156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	14/09/2012	142783	862.65	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	06/09/2012	138845	958.50	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	12/09/2012	141628	958.50	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	14/09/2012	142784	958.50	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Direct Employee Expenses	Agency Staff	EA105	17/09/2012	143377	958.50	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Consultancy	Consultancy	PL101	13/09/2012	142791	351.25	REVENUE	COOK TIMSON & BETT MS R C V S	103324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Equip / Furniture / Material	Goods For Resale	LA123	12/09/2012	142425	-75.60	REVENUE	VIP SYST LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/09/2012	137484	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	Improved Health	Trading Standards	Communications And Cor	Computer S/Ware - Licences	LF103	20/09/2012	144531	840.70	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Communications And Cor	Computer S/Ware - Maintenance	LF102	20/09/2012	144531	840.70	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expense	Staff Training	EB122	10/09/2012	141052	366.00	REVENUE	ITSA LIMITED	101451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe r	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140327	REDACTED COMMERCIAL SENSITIVE REVENUE		CREATIVE SUPPORT LTD	107198
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	28/09/2012	146461	REDACTED COMMERCIAL SENSITIVE REVENUE		DOORSTEP	100310
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	28/09/2012	146459	REDACTED COMMERCIAL SENSITIVE REVENUE		GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140315	REDACTED COMMERCIAL SENSITIVE REVENUE		HANOVER HOUSING ASSOCIATION	100307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140317	REDACTED COMMERCIAL SENSITIVE REVENUE		HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140319	REDACTED COMMERCIAL SENSITIVE REVENUE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140318	REDACTED COMMERCIAL SENSITIVE REVENUE		HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140316	REDACTED COMMERCIAL SENSITIVE REVENUE		HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2012	146462	REDACTED COMMERCIAL SENSITIVE REVENUE		HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2012	146466	REDACTED COMMERCIAL SENSITIVE REVENUE		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140323	REDACTED COMMERCIAL SENSITIVE REVENUE		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140325	REDACTED COMMERCIAL 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	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/09/2012	140324	REDACTED COMMERCIAL SENSITIVE REVENUE		OPEN DOOR (HEALTH) LTD	103147
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	28/09/2012	146467	REDACTED COMMERCIAL 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 Gross	PJ103	28/09/2012	146460	REDACTED COMMERCIAL SENSITIVE REVENUE		THE SALVATION ARMY	100309
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	28/09/2012	146464	REDACTED COMMERCIAL SENSITIVE REVENUE		WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2012	146465	REDACTED COMMERCIAL SENSITIVE REVENUE		YORK HOUSING ASSOCIATION LTD	100341
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	06/09/2012	139681	4,407.00 REVENUE		NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUS	100337
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	05/09/2012	139787	4,615.00 REVENUE		NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUS	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision	Contributions - Other	LK103	26/09/2012	145252	1,220.00 REVENUE		GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision	Contributions - Other	LK103	04/09/2012	130560	1,000.00 REVENUE		HEALING PRIMARY SCHOOL	103851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Material	Teaching Materials	LA117	10/09/2012	138599	340.00 REVENUE		KID PREMIERSHIP LTD	102204
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision	Contributions - Other	LK103	17/09/2012	143538	500.00 REVENUE		NLAG - WOMEN AND CHILDRENS GROUP (MATERN	111723
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision	Contributions - Other	LK103	25/09/2012	145108	1,000.00 REVENUE		OCN YORKSHIRE & HUMBER REGION	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Material	Equipment - Purchase	LA101	10/09/2012	140691	600.00 REVENUE		TEAM REALITY LTD	102665
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Other Agencies	Fees And Commission All Pay	PJ144	19/09/2012	134807	1,500.00 REVENUE		JOHN TOMLINSON	102564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	18/09/2012	144031	437.85 REVENUE		COHENS CHEMIST	108177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	18/09/2012	144030	952.04 REVENUE		COHENS CHEMIST	108177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	20/09/2012	144886	319.00 REVENUE		ST JAMES CHURCHWARDS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	10/09/2012	140456	340.00 REVENUE		ASHBY COMMUNITY ASSOCIATION	103602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	19/09/2012	141038	380.00 REVENUE		AQUAJOUY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	19/09/2012	141038	900.00 REVENUE		AQUAJOUY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	12/09/2012	141718	-498.00 REVENUE		ARJO MED AB LTD	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	17/09/2012	143459	389.70 REVENUE		ARJO MED AB LTD	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	03/09/2012	138481	498.00 REVENUE		ARJO MED AB LTD	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	26/09/2012	145558	420.00 REVENUE		DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	19/09/2012	144356	270.00 REVENUE		DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	05/09/2012	137209	299.25 REVENUE		DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	12/09/2012	142386	325.50 REVENUE		DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	05/09/2012	137209	358.50 REVENUE		DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	12/09/2012	142386	585.00 REVENUE		DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	05/09/2012	137214	356.64 REVENUE		HOMECRAFT ROLYAN	101655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	07/09/2012	140281	331.64 REVENUE		INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	21/09/2012	145272	1,407.00 REVENUE		JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	10/09/2012	140472	320.00 REVENUE		LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	14/09/2012	142381	291.00 REVENUE		LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	14/09/2012	142382	291.00 REVENUE		LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	05/09/2012	138790	414.90 REVENUE		LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	28/09/2012	146294	451.20 REVENUE		LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	14/09/2012	142381	2,889.00 REVENUE		LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	14/09/2012	142382	2,889.00 REVENUE		LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	19/09/2012	144358	398.00 REVENUE		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	25/09/2012	145699	584.20 REVENUE		PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	25/09/2012	145069	417.28 REVENUE		PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	10/09/2012	141060	677.58 REVENUE		PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	17/09/2012	143455	637.50 REVENUE		QUEST 88 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	05/09/2012	139429	286.00 REVENUE		R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	10/09/2012	141015	1,276.00 REVENUE		R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	28/09/2012	144469	1,926.00 REVENUE		R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	14/09/2012	142360	300.00 REVENUE		SILVALFA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	10/09/2012	141035	380.25 REVENUE		SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	13/09/2012	142433	-125.14 REVENUE		THE DANWOOD GROUP LTD	100669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	10/09/2012	140239	451.00 REVENUE		THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	10/09/2012	140760	462.00 REVENUE		THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	12/09/2012	141713	869.00 REVENUE		THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	12/09/2012	141714	1,104.00 REVENUE		THE HELPING HAND COMPANY (LEDBURY) LTD	101134

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	26/09/2012	145618	375.00 REVENUE		THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	28/09/2012	146288	1,700.00 REVENUE		ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	06/09/2012	140010	855.00 REVENUE		V-M ORTHOTICS LTD	103124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	07/09/2012	140246	-351.00 REVENUE		WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	19/09/2012	144305	351.00 REVENUE		WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	05/09/2012	138789	482.75 REVENUE		WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Material	Health & Safety Supplies	LA116	28/09/2012	146269	500.00 REVENUE		WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Health Authorities	Third Pp - Health Auth	PD101	10/09/2012	140844	7,000.00 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	Improved Health Operational	Health Authorities	Third Pp - Health Auth	PD101	10/09/2012	140845	8,000.00 REVENUE		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Indirect Employee Expenses	Staff Training	EB122	20/09/2012	144725	310.00 REVENUE		PSC BUSINESS CONSULTANTS	111760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/09/2012	145033	25,537.33 REVENUE		BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	26/09/2012	129425	REDACTED COMMERCIAL SENSITIVE REVENUE		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/09/2012	129425	REDACTED COMMERCIAL SENSITIVE REVENUE		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2012	142821	34,504.00 REVENUE		DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/09/2012	143298	773.92 REVENUE		KEYS 7KS	109509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2012	142816	REDACTED COMMERCIAL 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	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	142815	21,932.30 REVENUE		KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2012	142815	34,317.70 REVENUE		KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/09/2012	142814	60,606.33 REVENUE		KISIMUL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/09/2012	138580	-1,767.96 REVENUE		NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/09/2012	138580	11,732.76 REVENUE		NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2012	143392	3,000.00 REVENUE		QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143392	8,571.30 REVENUE		QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	142818	3,069.00 REVENUE		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	142818	14,446.20 REVENUE		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provision	Contributions - Other	LK103	21/09/2012	143222	-78.99 REVENUE		KEYS 7KS	109509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provision	Contributions - Other	LK103	21/09/2012	143298	975.39 REVENUE		KEYS 7KS	109509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	21/09/2012	144697	444.40 REVENUE		RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	21/09/2012	145031	555.50 REVENUE		RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	21/09/2012	144993	555.50 REVENUE		RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	17/09/2012	134635	555.50 REVENUE		RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provision	Contributions - Other	LK103	21/09/2012	143298	1,547.84 REVENUE		KEYS 7KS	109509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Trust	Indirect Employee Expense	Redundancy	EB109	06/09/2012	139593	REDACTED PERSONAL INFORMATION 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	Commissioning & Performance	Catering	Provisions	LB101	17/09/2012	143313	5,928.58 REVENUE		DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	13/09/2012	142317	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	19/09/2012	127501	REDACTED COMMERCIAL SENSITIVE REVENUE		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	06/09/2012	136522	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	26/09/2012	131357	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	18/09/2012	143223	REDACTED COMMERCIAL SENSITIVE REVENUE		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	18/09/2012	143223	REDACTED COMMERCIAL SENSITIVE REVENUE		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Private Contractors	Concessionary Fares	PH104	28/09/2012	146349	REDACTED COMMERCIAL SENSITIVE REVENUE		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	17/09/2012	131005	REDACTED COMMERCIAL SENSITIVE REVENUE		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	17/09/2012	131005	REDACTED COMMERCIAL SENSITIVE REVENUE		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	04/09/2012	139385	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	12/09/2012	142344	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	12/09/2012	142342	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	12/09/2012	142343	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	06/09/2012	135959	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	21/09/2012	144313	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	19/09/2012	144312	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	19/09/2012	144311	REDACTED COMMERCIAL 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 Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	13/09/2012	136655	REDACTED COMMERCIAL SENSITIVE REVENUE		CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	10/09/2012	141042	REDACTED COMMERCIAL SENSITIVE REVENUE		COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	21/09/2012	128166	REDACTED COMMERCIAL 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	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	13/09/2012	142840	REDACTED COMMERCIAL 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	School Access Governor Stude	Miscellaneous Expenses	Other Expenses General	LL119	10/09/2012	141041	4,000.00 REVENUE		DUE NORTH LTD	106511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stude	Contract Hire-Operating Lt	Vehicles - Contract Hire	JC101	06/09/2012	136530	REDACTED COMMERCIAL SENSITIVE REVENUE		LINKS TAXIS	100546

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	14/09/2012	143078	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	06/09/2012	139944	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	12/09/2012	141756	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	139510	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	12/09/2012	141754	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	12/09/2012	141765	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	19/09/2012	143955	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	133742	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	18/09/2012	131883	REDACTED COMMERCIAL	SENSITIVE REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	12/09/2012	142345	REDACTED COMMERCIAL	SENSITIVE REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	139890	REDACTED COMMERCIAL	SENSITIVE REVENUE	MR W DRINKELL	101208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	18/09/2012	143804	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	26/09/2012	127321	REDACTED COMMERCIAL	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 Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	10/09/2012	141043	REDACTED COMMERCIAL	SENSITIVE REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	10/09/2012	141044	REDACTED COMMERCIAL	SENSITIVE REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	18/09/2012	143875	REDACTED COMMERCIAL	SENSITIVE REVENUE	GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	18/09/2012	143873	REDACTED COMMERCIAL	SENSITIVE REVENUE	NASUWT G76 GRIMSBY & DISTRICT	107363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	20/09/2012	144504	REDACTED COMMERCIAL	SENSITIVE REVENUE	NATIONAL UNION OF TEACHERS	104912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	10/09/2012	141014	REDACTED COMMERCIAL	SENSITIVE REVENUE	JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	05/09/2012	136011	REDACTED COMMERCIAL	SENSITIVE REVENUE	JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Redundancy	EB109	06/09/2012	139592	REDACTED COMMERCIAL	SENSITIVE 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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/09/2012	139384	REDACTED COMMERCIAL	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/09/2012	139384	REDACTED COMMERCIAL	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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2012	143456	REDACTED COMMERCIAL	SENSITIVE REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2012	143240	REDACTED COMMERCIAL	SENSITIVE REVENUE	MISS J SCOTT	110062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2012	143375	REDACTED COMMERCIAL	SENSITIVE REVENUE	MR R G FLOWERDAY	107027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2012	143365	REDACTED COMMERCIAL	SENSITIVE REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/09/2012	143366	REDACTED COMMERCIAL	SENSITIVE REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/09/2012	144316	REDACTED COMMERCIAL	SENSITIVE REVENUE	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Con	Internet Connection	LF110	28/09/2012	146315	REDACTED COMMERCIAL	SENSITIVE REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Gas	GB101	13/09/2012	141717	REDACTED COMMERCIAL	SENSITIVE REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143670	REDACTED COMMERCIAL	SENSITIVE REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	05/09/2012	128246	REDACTED COMMERCIAL	SENSITIVE REVENUE	EDEXCEL LIMITED	101548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Rep Alterations Maint Buil	Buildings - Repairs And Maint	GA102	21/09/2012	144348	REDACTED COMMERCIAL	SENSITIVE REVENUE	EXPERT RADIOLINK SECURITY	101603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Rep Alterations Maint Buil	Buildings - Repairs And Maint	GA102	12/09/2012	141613	REDACTED COMMERCIAL	SENSITIVE REVENUE	FRED MARGARSON LTD	100592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	21/09/2012	145047	REDACTED COMMERCIAL	SENSITIVE REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140759	REDACTED COMMERCIAL	SENSITIVE REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143393	REDACTED COMMERCIAL	SENSITIVE REVENUE	A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143396	REDACTED COMMERCIAL	SENSITIVE REVENUE	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	10/09/2012	141013	REDACTED COMMERCIAL	SENSITIVE REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	12/09/2012	141627	REDACTED COMMERCIAL	SENSITIVE REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	17/09/2012	143391	REDACTED COMMERCIAL	SENSITIVE REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	28/09/2012	146270	REDACTED COMMERCIAL	SENSITIVE REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/09/2012	145546	REDACTED COMMERCIAL	SENSITIVE REVENUE	PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	21/09/2012	144952	REDACTED COMMERCIAL	SENSITIVE REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/09/2012	144955	REDACTED COMMERCIAL	SENSITIVE REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/09/2012	144953	REDACTED COMMERCIAL	SENSITIVE REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Con	Computer H/Ware - Purchases	LF105	18/09/2012	143959	REDACTED COMMERCIAL	SENSITIVE REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	05/09/2012	137829	REDACTED COMMERCIAL	SENSITIVE REVENUE	CAISTOR OUTDOOR PURSUITS	104165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	05/09/2012	137830	REDACTED COMMERCIAL	SENSITIVE REVENUE	CAISTOR OUTDOOR PURSUITS	104165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103971	REDACTED COMMERCIAL	SENSITIVE REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106212	REDACTED COMMERCIAL	SENSITIVE REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107713	REDACTED COMMERCIAL	SENSITIVE REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108724	REDACTED COMMERCIAL	SENSITIVE REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe r	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	25/09/2012	108771	574.50	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	Adoption Grant	PJ119	18/09/2012	107700	472.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	21/09/2012	144935	578.61	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	21/09/2012	144948	900.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	21/09/2012	144939	1,092.93	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	Grants And Subscriptions	Subscriptions	LJ101	10/09/2012	140264	REDACTED COMMERCIAL	SENSITIVE REVENUE	AFTER ADOPTION YORKSHIRE	105083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	141876	306.41	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Panel Expenses	PJ137	10/09/2012	140875	375.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	20/09/2012	144813	3,818.00	REVENUE	THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Panel Expenses	PJ137	06/09/2012	140260	525.00	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	21/09/2012	138483	625.00	REVENUE	VIRTUAL COLLEGE LTD	105926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	142150	14,166.00	REVENUE	ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143508	11,896.20	REVENUE	DOVE ADOLESCENT SERVICES	111068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143498	11,896.20	REVENUE	DOVE ADOLESCENT SERVICES	111068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143491	4,977.60	REVENUE	FOSTERING OUTCOMES LIMITED	111721
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	18/09/2012	143522	22,000.00	REVENUE	TIMEOUT HOMES LTD	110615
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	06/09/2012	139673	22,000.00	REVENUE	TIMEOUT HOMES LTD	110615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143517	3,715.04	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	18/09/2012	140762	2,509.97	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PJ125	10/09/2012	140696	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	28/09/2012	146357	4,305.97	REVENUE	NSPCC	101307
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	17/09/2012	143464	345.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Catering Costs	LB102	11/09/2012	141799	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Hire	LA102	20/09/2012	144640	419.00	REVENUE	LINKS PLANT & EQUIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Hire	LA102	20/09/2012	144641	419.00	REVENUE	LINKS PLANT & EQUIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Hire	LA102	20/09/2012	144642	419.00	REVENUE	LINKS PLANT & EQUIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Hire	LA102	20/09/2012	144645	419.00	REVENUE	LINKS PLANT & EQUIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Hire	LA102	20/09/2012	144644	419.00	REVENUE	LINKS PLANT & EQUIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Electricity	GB102	07/09/2012	140737	856.87	REVENUE	N POWER	101599
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Maintenance	LA104	06/09/2012	139674	253.42	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Maintenance	LA104	10/09/2012	142151	270.18	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Maintenance	LA104	10/09/2012	140895	306.82	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Maintenance	LA104	10/09/2012	140484	800.00	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Material	Equipment - Maintenance	LA104	10/09/2012	140483	950.00	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	26/09/2012	143401	295.82	REVENUE	HALFORDS	103402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	139448	REDACTED COMMERCIAL	SENSITIVE REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	139448	REDACTED COMMERCIAL	SENSITIVE REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	10/09/2012	141006	390.00	REVENUE	GRIMSBY SUNBLINDS	100535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	28/09/2012	145579	261.18	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	10/09/2012	140999	279.56	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	26/09/2012	145601	289.56	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	26/09/2012	145573	300.61	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	19/09/2012	143817	328.40	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	10/09/2012	140446	338.79	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	10/09/2012	140438	338.90	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	18/09/2012	143815	346.11	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep. Alterations Maint Bui	Buildings - Repairs And Maint	GA102	28/09/2012	146267	270.00	REVENUE	FAIR DEAL CARPETS	110890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Clothing	PJ106	12/09/2012	142482	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	26/09/2012	145595	282.96	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	10/09/2012	140440	305.67	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	03/09/2012	139148	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	139448	REDACTED COMMERCIAL	SENSITIVE REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	139448	REDACTED COMMERCIAL	SENSITIVE REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	28/09/2012	145840	REDACTED COMMERCIAL	SENSITIVE REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	10/09/2012	140892	REDACTED COMMERCIAL	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	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	21/09/2012	145308	4,025.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2012	143468	REDACTED COMMERCIAL	SENSITIVE REVENUE	MR CHRISTOPHER BRAMWELL	111719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/09/2012	140885	REDACTED COMMERCIAL	SENSITIVE REVENUE	MR DAVID LOCK	108427
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	25/09/2012	145057	REDACTED COMMERCIAL	SENSITIVE REVENUE	PARSONS DOWD PSYCHOLOGICAL LTD	101793

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2012	143463	REDACTED COMMERCIAL SENSITIVE REVENUE		PARSONS DOWD PSYCHOLOGICAL LTD	101793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2012	143469	REDACTED COMMERCIAL SENSITIVE REVENUE		PROFESSOR ANN M MORTIMER	111064
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	13/09/2012	142298	REDACTED COMMERCIAL SENSITIVE REVENUE		PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2012	143469	REDACTED COMMERCIAL SENSITIVE REVENUE		PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2012	143660	REDACTED COMMERCIAL SENSITIVE REVENUE		PROFESSOR ANN M MORTIMER	111064
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	06/09/2012	139537	504.25 REVENUE		TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/09/2012	143471	455.00 REVENUE		Y AND H PASS	110912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	10/09/2012	140887	5,442.80 REVENUE		SAFER OUTLOOK CONSULTING LTD	111636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Exam Fees	LL115	14/09/2012	143156	-20.00 REVENUE		NORTH LINCOLNSHIRE REGISTER OFFICE	111456
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	10/09/2012	140884	371.02 REVENUE		LEEDS CITY COUNCIL	100545
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	10/09/2012	140816	2,945.93 REVENUE		THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/09/2012	105356	279.79 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	07/09/2012	105355	660.85 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	140886	262.80 REVENUE		ABBEY HEALTH & SOCIAL CARE GROUP LTD	105358
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	18/09/2012	144012	REDACTED COMMERCIAL SENSITIVE REVENUE		COOL2CARE CIC	106909
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	19/09/2012	144471	1,301.38 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	Other Agencies	Educational Visits	PJ152	12/09/2012	142313	665.88 REVENUE		INSPIRING RESULTS LTD	111681
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	13/09/2012	142809	644.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	142142	1,083.95 REVENUE		NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	13/09/2012	141635	REDACTED COMMERCIAL SENSITIVE REVENUE		SCOPE	102831
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	26/09/2012	145625	-30.00 REVENUE		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 24	PJ120	03/09/2012	139119	299.35 REVENUE		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	26/09/2012	145625	807.50 REVENUE		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	26/09/2012	145625	1,058.00 REVENUE		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	03/09/2012	139119	1,702.50 REVENUE		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	03/09/2012	139119	1,794.00 REVENUE		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	12/09/2012	141075	490.34 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	Housing Benefit	PJ134	04/09/2012	103824	260.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/09/2012	106070	260.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	18/09/2012	107571	260.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/09/2012	108576	260.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	18/09/2012	107716	300.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	18/09/2012	107716	340.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	18/09/2012	107712	300.00 REVENUE		GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	05/09/2012	139988	1,240.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	25/09/2012	108770	1,561.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/09/2012	108658	498.00 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	04/09/2012	103969	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	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	04/09/2012	103955	305.01 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/09/2012	106197	305.01 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	18/09/2012	107699	305.01 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	25/09/2012	108710	305.01 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	26/09/2012	145556	416.00 REVENUE		UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Hired Transport - Service User	JA102	18/09/2012	142423	REDACTED COMMERCIAL SENSITIVE REVENUE		LINKS TAXIS	100546

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s 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	Section 17	PJ125	17/09/2012	142813	288.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	13/09/2012	142427		REVENUE	MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	21/09/2012	137708		REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	21/09/2012	138854		REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	21/09/2012	137808		REVENUE	THE ROWAN ORGANISATION	105925
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	10/09/2012	140856	7,000.00	REVENUE	CUT LTD	105425
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	11/09/2012	141666	510.75	REVENUE	EVERYBODIES GYM	111631
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	10/09/2012	140815	585.75	REVENUE	EVERYBODIES GYM	111631
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	10/09/2012	140818	1,000.00	REVENUE	EVERYBODIES GYM	111631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Develop	Indirect Employee Expense	Staff Training	EB122	28/09/2012	109532	1,250.00	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	Children'S Workforce Develop	Indirect Employee Expense	Staff Training	EB122	28/09/2012	109531	1,250.00	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	Children'S Workforce Develop	Indirect Employee Expense	Staff Training	EB122	28/09/2012	109530	250.00	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	Children'S Workforce Develop	Indirect Employee Expense	Staff Training	EB122	28/09/2012	109533	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143311		REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	19/09/2012	144374	600.00	REVENUE	CANON BURROWS C OF E PRIMARY SCHOOL	111752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	06/09/2012	139584	600.00	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	25/09/2012	145432	600.00	REVENUE	GRAFFHAM INFANTS SCHOOL	111791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	19/09/2012	143872	400.00	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	18/09/2012	143220	1,500.00	REVENUE	LISLE MARSDEN C OF E PRIMARY ACADEMY	107822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	25/09/2012	145662	600.00	REVENUE	ST BARTHOLOMEWS C OF E PRIMARY SCHOOL	111802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	18/09/2012	143871	600.00	REVENUE	THE AXHOLME ACADEMY	111737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Asb	Indirect Employee Expense	Staff Training	EB122	18/09/2012	144013	275.00	REVENUE	THE CAMBRIDGE PARK ACADEMY	106986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools Non Asb	Cleaning And Domestic Svc	Cleaning - Services		GH102	06/09/2012	140277	693.00	REVENUE	EASY CLEAN MARSHCHAPLE LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Asb	Catering	Provisions	LB101	03/09/2012	139118		REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commisssion & Info Syste	Consultancy	Consultancy	PL101	21/09/2012	145296	6,172.50	REVENUE	DELOITTE MCS LTD	102026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	12/09/2012	141067	310.42	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Material	Equipment - Purchase	LA101	05/09/2012	139457	752.64	REVENUE	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Material	Equipment - Purchase	LA101	17/09/2012	143302	1,505.28	REVENUE	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	26/09/2012	145525	685.80	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	10/09/2012	140694	725.00	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	26/09/2012	145523	1,812.50	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	26/09/2012	145523	1,910.50	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Material	Equipment - Purchase	LA101	12/09/2012	142359	457.70	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	11/09/2012	141741	500.66	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	13/09/2012	142843	634.30	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	11/09/2012	141755	724.51	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	13/09/2012	142844	2,696.02	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	12/09/2012	141748	2,725.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	13/09/2012	142845	2,729.16	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	12/09/2012	135766	12,169.60	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Telephones	LF112	10/09/2012	140244	12,581.42	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Consultancy	Consultancy	PL101	26/09/2012	145544	450.00	REVENUE	5B NETWORK CONSULTANCY LTD	111697
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	13/09/2012	138501	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	141876	263.67	REVENUE	MATRIX SCM LTD	108117
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	10/09/2012	140779	666.61	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	06/09/2012	138852	-759.00	REVENUE	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expense	Staff Training	EB122	06/09/2012	138415	759.00	REVENUE	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Maintenance	LF106	10/09/2012	140453	1,366.88	REVENUE	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Maintenance	LF106	28/09/2012	145828	-11,366.59	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	13/09/2012	142858	884.85	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	13/09/2012	142857	884.85	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	18/09/2012	144043	884.85	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	18/09/2012	144007	2,200.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF106	26/09/2012	134605	11,366.59	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer H/Ware - Purchases	LF105	19/09/2012	144057	9,982.30	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Cor	Computer S/Ware - Purchases	LF101	18/09/2012	144306	-77.99	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	26/09/2012	144983	307.50	REVENUE	DANWOOD FINANCIAL SERVICES LTD	101075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Printing And Stationery	LD103	10/09/2012	137707	-73.80	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143346	324.11	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143341	355.94	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143345	373.88	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143344	380.58	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143335	426.71	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	25/09/2012	145730	443.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Printing And Stationery	LD103	28/09/2012	145701	646.42	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	05/09/2012	139415	678.62	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143336	711.87	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transac tion Numbe r	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	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143362	926.46 REVENUE		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143333	9,639.68 REVENUE		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143304	309.21 REVENUE		XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	17/09/2012	143322	316.07 REVENUE		XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Indirect Employee Expense	Staff Training	EB122	13/09/2012	142822	1,250.00 REVENUE		OXFORD BROOKES UNIVERSITY	109020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govem	Rents	Rent	GC101	11/09/2012	141682	330.00 REVENUE		GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govem	Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145318	312.67 REVENUE		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govem	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	141876	561.96 REVENUE		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govem	Consultancy	Consultancy	PL101	17/09/2012	143161	2,974.00 REVENUE		COLLEEN MURPHY	111711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govem	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140849	571.10 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govem	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140851	2,284.40 REVENUE		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Private Contractors	Third Party Prov - Private	PH101	26/09/2012	145540	250.00 REVENUE		AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	140421	1,220.00 REVENUE		AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141652	3,409.00 REVENUE		DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Equip / Furniture / Material	Equipment - Purchase	LA101	17/09/2012	141706	-19.16 REVENUE		ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Equip / Furniture / Material	Equipment - Purchase	LA101	13/09/2012	142454	-12.77 REVENUE		ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Equip / Furniture / Material	Equipment - Purchase	LA101	06/09/2012	139946	370.00 REVENUE		ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Equip / Furniture / Material	Equipment - Purchase	LA101	17/09/2012	143423	370.00 REVENUE		ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Equip / Furniture / Material	Equipment - Purchase	LA101	06/09/2012	139950	1,105.00 REVENUE		FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141602	1,144.00 REVENUE		H CHARLESWORTH & CO LTD	106839
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Equip / Furniture / Material	Equipment - Purchase	LA101	10/09/2012	140427	514.00 REVENUE		PRESTTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Equip / Furniture / Material	Equipment - Purchase	LA101	14/09/2012	134064	-59.65 REVENUE		ROTHERA & BREWSTON LTD	100761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143674	345.00 REVENUE		SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	142527	1,260.00 REVENUE		SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Print Stationery / Gen Off	Photocopier - Running Costs	LD102	28/09/2012	145690	597.43 REVENUE		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145318	298.57 REVENUE		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Miscellaneous Expenses	Other Expenses General	LL119	05/09/2012	139440	14,747.74 REVENUE		NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Communications And Cor	Postage	LF111	05/09/2012	139677	8,048.00 REVENUE		NEOPOST LTD CREDITON RCB ACCOUNT	101371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Communications And Cor	Postage	LF111	25/09/2012	145674	283.33 REVENUE		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketin	Communications And Cor	Postage	LF111	26/09/2012	146000	1,137.29 REVENUE		ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	18/09/2012	143524	1,065.88 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	06/09/2012	138403	1,231.86 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	18/09/2012	143312	1,290.52 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	18/09/2012	143320	1,340.80 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	18/09/2012	143314	1,407.84 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	06/09/2012	138401	1,424.60 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	18/09/2012	143323	1,424.60 REVENUE		BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Consultancy	Consultancy	PL101	10/09/2012	141024	952.50 REVENUE		EDUCATION BUSINESS ADVICE & SUPPORT SERVIC	110975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Government Departments	Third Party Prov - Govt Depts		PE101	12/09/2012	141630	20,857.50 REVENUE		AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Government Departments	Third Party Prov - Govt Depts		PE101	17/09/2012	143452	91,152.00 REVENUE		KPMG FEES ACCOUNT	100171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	12/09/2012	141678	8,200.00 REVENUE		ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145838	8,200.00 REVENUE		ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	05/09/2012	139436	8,550.00 REVENUE		ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Cor	Computer S/Ware - Maintenance	LF102	11/09/2012	141675	14,165.00 REVENUE		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expense	Staff Training	EB122	25/09/2012	145117	1,880.00 REVENUE		THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Cor	Computer S/Ware - Maintenance	LF102	28/09/2012	146523	2,615.92 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 Cor	Computer S/Ware - Maintenance	LF102	28/09/2012	146523	461.63 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 Cor	Computer S/Ware - Maintenance	LF102	28/09/2012	146523	1,077.15 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	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/09/2012	141255	SENSITIVE REVENUE		WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Exp Recov - O/Side Scope Vat 4	VG107	06/09/2012	139599	350.00 REVENUE		SHARPE PRITCHARD	111600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Cor	Computer S/Ware - Maintenance	LF102	28/09/2012	146523	769.39 REVENUE		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Miscellaneous Expenses	Legal Fees - General	LL103	07/09/2012	140695	395.00 REVENUE		LEE BOLTON MONIER-WILLIAMS SOLICITORS	102257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Travel - Employees		JF101	14/09/2012	142463	-81.48 REVENUE		NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Bui	Buildings - Repairs And Maint	GA102	18/09/2012	144032	445.00 REVENUE		HAYTS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	142062	3,387.80 REVENUE		CAPITA SYMONDS LTD	101980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	19/09/2012	143947	447.00 REVENUE		NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	28/09/2012	146076	350.52 REVENUE		MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	28/09/2012	146076	812.50 REVENUE		MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	19/09/2012	143938	901.22 REVENUE		MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	28/09/2012	146077	2,077.94 REVENUE		MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	28/09/2012	146077	11,304.75 REVENUE		MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Cle	Cleaning - Services	GH102	13/09/2012	142026	381.60 REVENUE		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	10/09/2012	140879	2,700.95 REVENUE		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rent	GD101	18/09/2012	143998	3,158.72 REVENUE		NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	18/09/2012	143886	17,125.00 REVENUE		ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/09/2012	143112	997.85 REVENUE		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	19/09/2012	143929	780.00 REVENUE		WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	18/09/2012	143928	780.00 REVENUE		WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	13/09/2012	142025	36,270.00 REVENUE		WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	13/09/2012	142029	5,625.00 REVENUE		WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Num ber	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	17/09/2012	143068	389.50 REVENUE	E-ON (GAS)		101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	28/09/2012	146434	314.10 REVENUE	ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Cleaning And Domestic St	Cleaning - Services	GE102	12/09/2012	142033	260.00 REVENUE	BRIANPLANT (HUMBERSIDE) LTD		100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	28/09/2012	146433	388.65 REVENUE	ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	17/09/2012	143113	1,217.46 REVENUE	ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	18/09/2012	143933	762.17 REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rents	Rent	GC101	11/09/2012	141897	1,468.75 REVENUE	ASSOCIATED BRITISH PORTS		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	17/09/2012	143087	2,903.23 REVENUE	ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	18/09/2012	143936	744.90 REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	20/09/2012	144576	336.89 REVENUE	ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	19/09/2012	144586	1,397.40 REVENUE	JONES LANG LASALLE		101853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	17/09/2012	143297	18,164.00 REVENUE	ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	28/09/2012	146432	5,150.07 REVENUE	BOURNE LEISURE LTD		102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rents	Rent	GC101	11/09/2012	141907	2,562.50 REVENUE	ASSOCIATED BRITISH PORTS		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Managem	Private Contractors	Contract Payments	PH105	25/09/2012	145670	REDACTED COMMERCIAL SENSITIVE REVENUE	BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Managem	Private Contractors	Contract Payments	PH105	25/09/2012	145670	REDACTED COMMERCIAL SENSITIVE REVENUE	BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	10/09/2012	140680	REDACTED COMMERCIAL SENSITIVE REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Conveyance Bodies	PJ149	17/09/2012	143374	REDACTED COMMERCIAL SENSITIVE REVENUE	J NAYLOR(FUNERAL DIRECTORS)LTD		100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	17/09/2012	143664	958.00 REVENUE	N LINC'S & GOOLE HOSPITALS NHS		111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	17/09/2012	143373	5,675.00 REVENUE	N LINC'S & GOOLE HOSPITALS NHS		111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	10/09/2012	140730	7,453.00 REVENUE	N LINC'S & GOOLE HOSPITALS NHS		111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	06/09/2012	139913	7,722.00 REVENUE	N LINC'S & GOOLE HOSPITALS NHS		111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	18/09/2012	139412	-7,722.00 REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE		109594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	17/09/2012	143372	1,100.35 REVENUE	SHEFFIELD CHILDREN'S NHS TRUST		100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	28/09/2012	146308	1,936.00 REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST		101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	10/09/2012	140679	2,424.00 REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST		101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Democratic Services	Print Stationery / Gen Off	Printing And Stationery	LD103	10/09/2012	141102	933.74 REVENUE	PRINT IMAGE NETWORK LTD		103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Democratic Services	Communications And Con	Postage	LF111	12/09/2012	139451	-3,814.47 REVENUE	ROYAL MAIL GROUP PLC		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Democratic Services	Print Stationery / Gen Off	Printing And Stationery	LD103	28/09/2012	146318	-56.00 REVENUE	SHAW & SONS LTD		100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Democratic Services	Print Stationery / Gen Off	Printing And Stationery	LD103	28/09/2012	144350	1,302.00 REVENUE	SHAW & SONS LTD		100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Legal Services	Direct Employee Expenses	Agency Staff	EA105	03/09/2012	138404	1,807.74 REVENUE	BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Legal Services	Direct Employee Expenses	Agency Staff	EA105	03/09/2012	136069	1,829.52 REVENUE	BADENOCH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Legal Services	Consultancy	Consultancy	PL101	17/09/2012	143367	5,745.20 REVENUE	DICKINSON DEES		101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/09/2012	145668	500.00 REVENUE	INFORMATION COMMISSIONERS OFFICE		111803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/09/2012	140824	REDACTED COMMERCIAL SENSITIVE REVENUE	NORTH LINCOLNSHIRE COUNCIL		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Legal Services	Direct Employee Expenses	Agency Staff	EA105	26/09/2012	145535	2,878.75 REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/09/2012	139432	3,011.90 REVENUE	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Town Hall	Catering	Provisions	LB101	26/09/2012	145421	268.99 REVENUE	ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Town Hall	Clothes Uniforms And Lau	Uniforms	LC102	06/09/2012	134790	256.82 REVENUE	ARCO LTD		100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Town Hall	Customer And Client Race	Facil Hire-Exempt Vat 3	VC115	07/09/2012	140696	500.00 REVENUE	ROYAL BRITISH LEGION POPPY APPEAL		111623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	19/09/2012	144321	260.00 REVENUE	APEX CARS		102226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	05/09/2012	139420	727.50 REVENUE	APEX CARS		102226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	26/09/2012	145257	525.50 REVENUE	NYS CORPORATE		102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Customer Services	Communications And Com	Computer S/Ware - Maintenance	LF102	19/09/2012	141069	3,045.68 REVENUE	APD COMMUNICATIONS LTD		101972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Customer Services	Indirect Employee Expense	Redundancy	EB109	10/09/2012	140838	REDACTED PERSONAL INFORMATION REVENUE	EAST RIDING OF YORKSHIRE		100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Customer Services	Private Contractors	External Security Services	PH103	18/09/2012	143224	-133.09 REVENUE	G4S CASH SERVICES (UK) LIMITED		100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Customer Services	Print Stationery / Gen Off	I Printing And Stationery	LD103	19/09/2012	144463	1,037.90 REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD		101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Customer Services	Print Stationery / Gen Off	I Printing And Stationery	LD103	17/09/2012	143149	1,037.90 REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD		101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Miscellaneous Expenses	Other Expenses General	LL119	28/09/2012	146285	629.65 REVENUE	HARLEQUIN OFFICE FURNITURE LTD		103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	18/09/2012	142389	307.39 REVENUE	MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	141676	385.54 REVENUE	MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145318	385.54 REVENUE	MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Grants And Subscriptions	Subscriptions	LJ101	17/09/2012	143439	2,235.38 REVENUE	WOLTERS KLUWER (UK) LTD		101454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Indirect Employee Expense	Medical Expenses - Employees	EB112	17/09/2012	143441	REDACTED COMMERCIAL SENSITIVE REVENUE	NORTH LINCOLNSHIRE COUNCIL		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Indirect Employee Expense	Medical Expenses - Employees	EB112	10/09/2012	141025	1,080.00 REVENUE	TESCO PHARMACY		111640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Health And Safety	Indirect Employee Expense	Medical Expenses - Employees	EB112	10/09/2012	141050	3,145.72 REVENUE	WELLWORK LTD		102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Human Resources	Print Stationery / Gen Off	I Printing And Stationery	LD103	18/09/2012	142398	-24.74 REVENUE	INSIGHT DIRECT (UK) LTD		101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Human Resources	Direct Employee Expenses	Agency Staff	EA105	21/09/2012	144540	2,000.00 REVENUE	TIMOTHY JAMES CONSULTING LTD		111085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Human Resources	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	142400	4,500.00 REVENUE	TIMOTHY JAMES CONSULTING LTD		111085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Human Resources	Direct Employee Expenses	Agency Staff	EA105	10/09/2012	140241	6,500.00 REVENUE	TIMOTHY JAMES CONSULTING LTD		111085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Human Resources	Indirect Employee Expense	Staff Advertising	EB113	21/09/2012	144942	745.00 REVENUE	PENNA COMMUNICATIONS		102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Human Resources	Indirect Employee Expense	Disclosure Checks	EB124	28/09/2012	146265	500.00 REVENUE	COMPLIANCE ASSIST LT		111338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Human Resources	Indirect Employee Expense	Disclosure Checks	EB124	10/09/2012	140749	12,936.00 REVENUE	CRIMINAL RECORDS BUREAU		101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Learning And Development	Indirect Employee Expense	Staff Training	EB122	12/09/2012	141670	REDACTED COMMERCIAL SENSITIVE REVENUE	KINGSTON UPON HULL CITY COUNCIL		100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Learning And Development	Indirect Employee Expense	Staff Training	EB122	26/09/2012	138462	450.00 REVENUE	IRENE BALLAM INITIATIVES		103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Learning And Development	Indirect Employee Expense	Staff Training	EB122	17/09/2012	143403	450.00 REVENUE	MRS S BARNSELY		101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Learning And Development	Indirect Employee Expense	Staff Training	EB122	21/09/2012	141575	1,000.00 REVENUE	MRS S BARNSELY		101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Learning And Development	Indirect Employee Expense	Staff Training	EB122	06/09/2012	138853	-715.20 REVENUE	UNIVERSITY OF BIRMINGHAM		101913
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Learning And Development	Indirect Employee Expense	Staff Training	EB122	06/09/2012	138825	715.20 REVENUE	UNIVERSITY OF BIRMINGHAM		101913

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe r	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	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139697	559.82	REVENUE	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
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	28/09/2012	146377	559.82	REVENUE	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
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	28/09/2012	146373	590.14	REVENUE	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139600	835.22	REVENUE	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
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	13/09/2012	142869	255.00	REVENUE	SPALDINGS (UK) LIMITED	100888
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	05/09/2012	139865	261.06	REVENUE	SPALDINGS (UK) LIMITED	100888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139711	298.24	REVENUE	TERBERG MATEC UK LTD	101293
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	05/09/2012	139854	395.14	REVENUE	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139712	1,031.22	REVENUE	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Lau	Protective Clothing	LC101	10/09/2012	139874	279.20	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
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	05/09/2012	139874	237.46	REVENUE	WHALE TANKERS LTD	100569
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	05/09/2012	139792	381.80	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139809	458.05	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	13/09/2012	141876	672.32	REVENUE	MATRIX SCM LTD	108117
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	18/09/2012	142389	1,359.92	REVENUE	MATRIX SCM LTD	108117
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	25/09/2012	145318	1,852.70	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Water Services	Water	GE101	20/09/2012	144519	-30.02	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Water Services	Water	GE101	11/09/2012	141195	333.10	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Material	Equipment - Purchase	LA101	10/09/2012	137811	416.87	REVENUE	BRIGGS GARDEN CENTRE	101449
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Clothes Uniforms And Lau	Protective Clothing	LC101	21/09/2012	143450	330.00	REVENUE	ELECT TOOLS	111627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Material	Equipment - Purchase	LA101	13/09/2012	139792	282.00	REVENUE	CHARLES H HILL LIMITED	101375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	137476	1,654.50	REVENUE	DIRECT FACTORY MANAGEMENT LTD	101518
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	13/09/2012	136106	3,840.00	REVENUE	EIA SM & D W LITTLEWOOD	104944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	142392	1,300.00	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Material	Equipment - Purchase	LA101	14/09/2012	141083	480.00	REVENUE	MARK HARROD LTD	104097
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	17/09/2012	137461	484.00	REVENUE	R T H HAXBY & SONS	101351
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Cor	Telephones	LF112	28/09/2012	139382	720.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Cor	Telephones	LF112	28/09/2012	139383	720.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Private Contractors	Third Party Prov - Private	Private	PH101	17/09/2012	140992	920.00	REVENUE	TOWN & COUNTRY GROUNDS	103976
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	19/09/2012	143347	1,550.45	REVENUE	GORDON MACKIE ASSOCIATES	111592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	19/09/2012	143349	5,132.75	REVENUE	GORDON MACKIE ASSOCIATES	111592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Bulk	Buildings - Repairs And Maint	GA102	14/09/2012	143082	373.99	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Bulk	Buildings - Repairs And Maint	GA102	13/09/2012	141661	10,815.93	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Communications And Cor	Telephones	LF112	26/09/2012	145606	-39.64	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	25/09/2012	144518	-106.29	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rents	Rent	GC101	13/09/2012	142795	350.00	REVENUE	CROWN ESTATE RE CARTER JONAS RENTAL AC	103817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Bulk	Buildings - Repairs And Maint	GA102	14/09/2012	141559	357.00	REVENUE	HARROUR PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Bulk	Buildings - Repairs And Maint	GA102	06/09/2012	135798	446.27	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Equip / Furniture / Material	Equipment - Purchase	LA101	17/09/2012	143350	17,317.00	REVENUE	REFLEX SYSTEMS LTD	102074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Bulk	Buildings - Repairs And Maint	GA102	06/09/2012	136032	565.00	REVENUE	SIGNS EXPRES (N & NE LNC'S)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	131575	-10.50	REVENUE	UNIVAR LIMITED	105326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143431	260.00	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143454	520.00	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	28/09/2012	145629	1,550.00	REVENUE	DESPERATE HOUSEWIVES	103861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Communications And Cor	Computer S/Ware - Maintenance	LF102	20/09/2012	144531	840.70	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	103433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143384	266.30	REVENUE	OLD COURTS VETERINARY CENTRE	103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	139990	540.00	REVENUE	S P HOUSEGO	103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	139452	1,980.00	REVENUE	S P HOUSEGO	103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	140819	2,934.93	REVENUE	SANGRETT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Communications And Cor	Computer H/Ware - Maintenance	LF106	19/09/2012	144480	-48.28	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Communications And Cor	Computer H/Ware - Licences	LF107	26/09/2012	145266	550.00	REVENUE	WEST YORKSHIRE POLICE AUTHORITY	105433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Transport Costs	Vehicles - Running Costs	JA104	28/09/2012	144474	1,312.26	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Finance Leasing	Leasing	LN101	17/09/2012	143446	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Material	Equipment - Purchase	LA101	26/09/2012	145605	2,654.40	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Material	Equipment - Purchase	LA101	10/09/2012	141054	518.00	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141586	791.67	REVENUE	RIVER SWAN VETERINARY CENTRE	104349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Material	Equipment - Purchase	LA101	17/09/2012	143385	4,632.00	REVENUE	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	19/09/2012	144409	482.88	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Cor	Telephones	LF112	26/09/2012	145627	-33.04	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Cor	Telephones	LF112	26/09/2012	145850	-33.04	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Cor	Telephones	LF112	26/09/2012	145848	-33.04	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Cor	Telephones	LF112	26/09/2012	145849	-1.94	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	135976	667.74	REVENUE	LYNK POLYTHENE LTD	101449
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	10/09/2012	140779	2,927.59	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145318	3,174.58	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	18/09/2012	142389	4,623.34	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	141876	4,833.48	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Lau	Protective Clothing	LC101	13/09/2012	140419	567.80	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Material	Equipment - Purchase	LA101	06/09/2012	139607	408.00	REVENUE	ARCO LTD	100509

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transac tion Numbe r	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	Waste Strategy	Equip / Furniture / Material	Promotions	LA124	19/09/2012	140788	1,935.00 REVENUE		GLOBAL RADIO SERVICES LTD	100784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Material	Promotions	LA124	06/09/2012	139370	-113.54 REVENUE		STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Material	Promotions	LA124	21/09/2012	142792	484.03 REVENUE		STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	20/09/2012	144516	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/09/2012	140028	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/09/2012	140028	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	10/09/2012	141092	REDACTED PERSONAL INFORMATION	REVENUE	OCN YORKSHIRE & HUMBER REGION	101705
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	10/09/2012	141087	REDACTED PERSONAL INFORMATION	REVENUE	OCN YORKSHIRE & HUMBER REGION	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	13/09/2012	142800	684.00 REVENUE		SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Communications And Com	Computer S/Ware - Licences	LF103	10/09/2012	140806	320.83 REVENUE		TR CARPETS	101021
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	10/09/2012	140393	375.00 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	Grants And Subscriptions	Subscriptions	LJ101	13/09/2012	142881	1,500.00 REVENUE		EMQC LTD	104888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Communications And Com	Computer S/Ware - Licences	LF103	10/09/2012	140806	320.84 REVENUE		TR CARPETS	101021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	20/09/2012	144574	304.00 REVENUE		PLUSABILITY LTD	111559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	06/09/2012	140275	400.00 REVENUE		THE GRIMSBY INSTITUTE OF FURTHER EDUCATION	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	25/09/2012	145672	REDACTED PERSONAL INFORMATION	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	25/09/2012	145630	REDACTED PERSONAL INFORMATION	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
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	05/09/2012	140029	-166.00 REVENUE		EDUCATION DEV INTERNATIONAL PLC	101377
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	05/09/2012	140030	-41.50 REVENUE		EDUCATION DEV INTERNATIONAL PLC	101377
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	10/09/2012	141100	427.00 REVENUE		EDUCATION DEV INTERNATIONAL PLC	101377
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	21/09/2012	144965	291.40 REVENUE		OCR	101048
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	21/09/2012	144963	548.80 REVENUE		OCR	101048
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	21/09/2012	144966	873.90 REVENUE		OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/09/2012	140028	680.00 REVENUE		COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/09/2012	139351	-98.24 REVENUE		NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/09/2012	139467	698.61 REVENUE		ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/09/2012	139459	795.11 REVENUE		ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Grants And Subscriptions	Subscriptions	LJ101	07/09/2012	140725	2,320.00 REVENUE		HUMBER MANAGEMENT SCHEME	111624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Consultancy	Consultancy	PL101	12/09/2012	138417	4,662.50 REVENUE		CARLEY CONSULT LTD	100783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Miscellaneous Expenses	Other Expenses General	LL119	03/09/2012	138842	676.65 REVENUE		WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/09/2012	142529	790.40 REVENUE		ABATIS FIRE & SECURITY LTD	101961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145104	972.80 REVENUE		ABATIS FIRE & SECURITY LTD	101961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	139346	1,250.00 REVENUE		AVANT PARTNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140503	1,250.00 REVENUE		AVANT PARTNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	140008	3,750.00 REVENUE		AVANT PARTNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140495	1,421.88 REVENUE		BEST TRAINING (LINCS) LTD	106396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140492	1,523.45 REVENUE		BEST TRAINING (LINCS) LTD	106396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/09/2012	144355	320.00 REVENUE		BUB LIFT TRUCKS LTD	101173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145103	714.00 REVENUE		CARE4ALL LTD	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145102	924.00 REVENUE		CARE4ALL LTD	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/09/2012	145260	1,092.00 REVENUE		CARE4ALL LTD	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/09/2012	145261	1,792.00 REVENUE		CARE4ALL LTD	111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145101	829.92 REVENUE		CARPET CHRIS LTD	111007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off	Advertising	LD104	19/09/2012	144335	530.00 REVENUE		CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/09/2012	144308	15,385.72 REVENUE		E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/09/2012	144307	24,893.75 REVENUE		E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140491	558.03 REVENUE		GREATER GRIMSBY LEARNING LTD	102606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140496	1,341.67 REVENUE		GREATER GRIMSBY LEARNING LTD	102606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140479	1,250.00 REVENUE		HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140480	1,250.00 REVENUE		HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/09/2012	144342	1,250.00 REVENUE		HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	142838	796.70 REVENUE		HUMBERSIDE PAINTS GRIMSBY LTD	109685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	137710	-783.25 REVENUE		LYNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	137237	783.25 REVENUE		LYNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141630	510.72 REVENUE		MAYFAIR ESTATE AGENTS	110664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/09/2012	144569	632.32 REVENUE		MISTER STEVENS REMOVALS	108588
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	140247	478.33 REVENUE		RETROCIOS KNITTING PATTERNS	110514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	139894	456.00 REVENUE		SEAN PARTRIDGE GRASSHOPPER GARDEN SERVICE	111056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/09/2012	146310	REDACTED COMMERCIAL SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	139449	REDACTED COMMERCIAL SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/09/2012	125907	1,250.00 REVENUE		THE INTRAINING GROUP LTD	108494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/09/2012	145262	1,250.00 REVENUE		THE INTRAINING GROUP LTD	108494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	139094	562.40 REVENUE		VIXSOFT SYSTEMS LTD	108725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	139887	1,436.40 REVENUE		VIXSOFT SYSTEMS LTD	108725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	141634	644.80 REVENUE		YES CHEF CAFE	103128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	141021	REDACTED COMMERCIAL SENSITIVE	REVENUE	YOUNGS SEAFOOD LTD	111391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/09/2012	143610	1,779.16 REVENUE		YOUR LOCAL TRADESMAN LTD	111229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Indirect Employee Expenses	Staff Training	EB122	21/09/2012	145119	699.00 REVENUE		HON LIMITED	101589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Grants And Subscriptions	Subscriptions	LJ101	21/09/2012	144990	4,000.00 REVENUE		HUMBER COMMERCIAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Car Allowances	Travel - Employees	LF101	05/09/2012	139141	-94.76 REVENUE		NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Retained Function	Consultancy	PL101	10/09/2012					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Num ber	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Direct Employee Expenses	Agency Staff	EA105	10/09/2012	140779	467.30	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	140018	300.00	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 Hous Out Of Scope	Water Services	Water	GE101	26/09/2012	146047	127.49	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	139931	REDACTED COMMERCIAL SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	11/09/2012	141672	REDACTED COMMERCIAL SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	139926	480.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143309	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	140189	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	140332	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143308	315.00	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 Hous Out Of Scope	Rents	Rent	GC101	21/09/2012	145125	315.00	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 Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	139920	315.00	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 Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	140343	315.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143402	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	21/09/2012	145120	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	139922	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	140494	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	12/09/2012	142370	325.00	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 Hous Out Of Scope	Rents	Rent	GC101	19/09/2012	144361	325.00	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 Hous Out Of Scope	Rents	Rent	GC101	28/09/2012	146311	455.00	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 Hous Out Of Scope	Rents	Rent	GC101	19/09/2012	144360	455.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143327	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143329	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Categori	Service Division Categori	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe r	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	139919	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	140379	280.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143328	315.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143305	291.67	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143420	408.32	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 Hous Out Of Scope	Rents	Rent	GC101	26/09/2012	145122	408.34	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 Hous Out Of Scope	Rents	Rent	GC101	21/09/2012	144933	408.34	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 Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	139928	408.34	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 Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	139929	525.00	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 Hous Out Of Scope	Rents	Rent	GC101	21/09/2012	144941	583.34	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143315	480.00	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 Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143319	1,000.00	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 Hous Out Of Scope	Contributions To Provision	Bad Debt Provision	LK104	06/09/2012	140004	300.00	REVENUE	WILLOW ESTATES	104156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	25/09/2012	145314	315.93	REVENUE	BANK OF SCOTLAND	111389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	17/09/2012	143533	400.30	REVENUE	BARCLAYS BANK PLC	111284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	18/09/2012	144060	5,000.00	REVENUE	MORTGAGE EXPRESS	111747
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	25/09/2012	145670	REDACTED COMMERCIAL 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	25/09/2012	145670	REDACTED COMMERCIAL 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	25/09/2012	145670	REDACTED COMMERCIAL 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	25/09/2012	145670	REDACTED COMMERCIAL SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145316	REDACTED COMMERCIAL SENSITIVE	REVENUE	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145317	REDACTED COMMERCIAL SENSITIVE	REVENUE	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Cos	Grounds Maintenance	GJ101	12/09/2012	141804	270.83	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	06/09/2012	140286	16,771.50	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	26/09/2012	142524	17,349.81	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	28/09/2012	145118	32,022.00	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	06/09/2012	140298	33,453.00	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	21/09/2012	145025	34,612.15	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	21/09/2012	145018	1,935.36	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	26/09/2012	137072	2,028.30	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	26/09/2012	140308	2,075.70	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Finance Leasing	Leasing	LN101	17/09/2012	143444	427.87	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Race	Fees/Chrgs-Q/Side Scope Vat 4	VC125	03/09/2012	138912	-412.32	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Race	Fees/Chrgs-Q/Side Scope Vat 4	VC125	10/09/2012	140813	-323.64	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Race	Fees/Chrgs-Q/Side Scope Vat 4	VC125	25/09/2012	145693	-8.80	REVENUE	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Race	Fees/Chrgs-Q/Side Scope Vat 4	VC125	28/09/2012	146068	-374.24	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Race	Fees/Chrgs-Q/Side Scope Vat 4	VC125	28/09/2012	146070	-348.70	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Race	Fees/Chrgs-Q/Side Scope Vat 4	VC125	28/09/2012	146069	-344.85	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Rep Alterations Maint Bulk	Road Path Drain - Maintenance	GA116	21/09/2012	145281	586.69	REVENUE	TRAVIS PERKINS TRADING COMPANY LTD	104989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Expenses	Other Expenses General	LL119	10/09/2012	140758	586.69	REVENUE	TRAVIS PERKINS TRADING COMPANY LTD	104989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	04/09/2012	136449	382.00	REVENUE	YORKSHIRE COUNTY GAZETTE LTD	105048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Communications And Com	Telephones	LF112	26/09/2012	145735	-339.47	REVENUE	R D L	110536
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	13/09/2012	141661	-176.00	REVENUE	VODAFONE LIMITED	101324
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	14/09/2012	143082	1,296.39	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143485	4,013.47	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143485	302.14	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143492	328.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143477	433.12	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143482	450.82	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	28/09/2012	137329	600.00	REVENUE	ROCH NOT SERVICES	105375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bulk	Street Lighting-General Maint	GA111	13/09/2012	141661	262.33	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bulk	Street Lighting-General Maint	GA111	13/09/2012	141661	644.33	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bulk	Traffic Management	GA113	13/09/2012	141661	311.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bulk	Traffic Mgmt-Irrecoverable Dam	GA115	14/09/2012	143082	314.69	REVENUE	J MCCANN & CO LTD	100841

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transac tion 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	Street Lighting	Rep Alterations Maint Bul	Traffic Management	GA113	14/09/2012	143082	385.85 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	13/09/2012	141661	62.540 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	14/09/2012	143082	783.45 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	141661	801.19 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	14/09/2012	143082	1,290.22 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Traffic Management	GA113	14/09/2012	143082	1,477.42 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Traffic Management	GA113	13/09/2012	141661	2,140.58 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	13/09/2012	141661	14,095.15 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Light-Irrecoverable Dam	GA112	14/09/2012	143082	528.93 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Traffic Management	GA113	14/09/2012	143082	541.86 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Traffic Management	GA113	13/09/2012	141661	729.07 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Traffic Mgmt-Irrecoverable Dam	GA115	14/09/2012	143082	890.05 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	141661	1,065.04 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	14/09/2012	143082	1,257.50 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Traffic Management	GA113	13/09/2012	141661	1,825.04 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Traffic Management	GA113	14/09/2012	143082	1,825.04 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	14/09/2012	143082	2,180.12 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	13/09/2012	141661	3,263.41 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Light-Irrecoverable Dam	GA112	13/09/2012	141661	4,562.28 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	14/09/2012	143082	8,621.62 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	13/09/2012	141661	9,853.73 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Electrical Testing	GA107	14/09/2012	143082	10,515.69 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Light-Irrecoverable Dam	GA112	17/09/2012	143475	328.92 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Light-Irrecoverable Dam	GA112	17/09/2012	143478	328.92 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143483	334.50 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143495	334.50 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	17/09/2012	143484	514.81 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	17/09/2012	143661	514.81 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Light-Irrecoverable Dam	GA112	19/09/2012	144059	514.81 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143479	514.81 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Street Lighting-General Maint	GA111	17/09/2012	143494	752.96 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC		103828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Bul	Buildings - Repairs And Maint	GA102	14/09/2012	143082	5,989.16 REVENUE	J MCCANN & CO LTD		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	26/09/2012	145734	327.60 REVENUE	CLEETHORPES CHRONICLE		102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145713	327.60 REVENUE	CLEETHORPES CHRONICLE		102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	21/09/2012	138518	REDACTED COMMERCIAL 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	28/09/2012	146309	REDACTED COMMERCIAL 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	28/09/2012	146310	REDACTED COMMERCIAL 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	05/09/2012	139449	REDACTED COMMERCIAL SENSITIVE REVENUE	STAGECOACH SERVICES		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/09/2012	139354	REDACTED COMMERCIAL SENSITIVE REVENUE	AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	10/09/2012	116457	REDACTED COMMERCIAL SENSITIVE REVENUE	AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/09/2012	141691	REDACTED COMMERCIAL SENSITIVE REVENUE	GY CLPS & DISTRICT DIAL A RIDE		100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	06/09/2012	140007	REDACTED COMMERCIAL 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	Contract Payments	PH105	26/09/2012	145732	REDACTED COMMERCIAL SENSITIVE REVENUE	MAY GURNEY FLEET & PASSENGER SERVICES		101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Emergency Planning	Consultancy	Consultancy	PL101	18/09/2012	134871	39,818.03 REVENUE	EAST RIDING OF YORKSHIRE		100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	28/09/2012	145697	25.00 REVENUE	ARTLANDISH LTD		101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	28/09/2012	145696	40.00 REVENUE	ARTLANDISH LTD		101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	138413	4,500.00 REVENUE	CLEETHORPES COAST LIGHT RAILWAY		100415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	19/09/2012	138422	750.00 REVENUE	CUT LTD		105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	13/09/2012	138420	750.00 REVENUE	CUT LTD		105425
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	19/09/2012	140513	500.00 REVENUE	GRIMSBY JAZZ		104461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	26/09/2012	145001	400.00 REVENUE	HUMBERSTON NORTH SEA LIONS CLUB		101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	18/09/2012	141704	370.00 REVENUE	LYNSAY POWLES		106831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	21/09/2012	141056	250.00 REVENUE	OASIS ACADEMY WINTINGHAM		101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Equip / Furniture / Material	Equipment - Purchase	LA101	03/09/2012	131264	432.00 REVENUE	NEW AGE KURLING		108003
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	17/09/2012	140990	2,800.00 REVENUE	STREET GAMES UK LTD		100972
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	17/09/2012	137416	1,025.00 REVENUE	A & M FREEDOM		107657
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	13/09/2012	136010	54.00 REVENUE	ARTLANDISH LTD		101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	12/09/2012	141608	2,500.00 REVENUE	ROUTE-2 CIC		111582
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	12/09/2012	141610	2,500.00 REVENUE	ROUTE-2 CIC		111582
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	13/09/2012	136008	320.00 REVENUE	ARTLANDISH LTD		101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterations Maint Bul	Buildings - Repairs And Maint	GA102	17/09/2012	143433	1,495.00 REVENUE	HB SPORTS SURFACES LTD		106579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	26/09/2012	145837	431.00 REVENUE	SKY BUSINESS		106611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	139407	-61.78 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 / Material	Goods For Resale	LA123	14/09/2012	139349	-40.00 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 / Material	Goods For Resale	LA123	14/09/2012	139406	-12.10 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 / Material	Goods For Resale	LA123	14/09/2012	139389	-11.15 REVENUE	ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139367	-5.16 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 / Material	Goods For Resale	LA123	06/09/2012	139367	-1.66 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 / Material	Goods For Resale	LA123	26/09/2012	145309	346.00 REVENUE	ANGIA WOODS		103555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Material	Goods For Resale	LA123	26/09/2012	145304	254.75 REVENUE	CARLSBERG UK LTD		103555

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transac tion Num ber	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Material	Equipment - Hire	LA102	13/09/2012	142530	895.31 REVENUE	INVESTEC ASSET FINANCE PLC		140403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Material	Goods For Resale	LA123	13/09/2012	142535	898.13 REVENUE	JOHN TURNER		100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Material	Equipment - Purchase	LA101	28/09/2012	136031	265.00 REVENUE	THOMAS SPORTS		109577
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Equipment - Purchase	LA101	21/09/2012	136034	3,000.00 REVENUE	CARPE DIEM PRESS		114585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146278	-18.26 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146260	-17.18 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146261	-16.80 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146281	-15.75 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139359	-14.31 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146282	-11.89 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146279	-9.24 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139364	-8.74 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146257	-8.10 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139362	-7.85 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139360	-7.25 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139357	-6.60 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Equipment - Purchase	LA101	06/09/2012	139355	-5.98 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146280	-4.65 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146280	-3.75 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	135793	256.59 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	19/09/2012	139461	259.55 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146088	268.59 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	139492	292.56 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146085	294.93 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	19/09/2012	139470	384.47 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	139468	388.75 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	139485	394.81 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	19/09/2012	139470	397.19 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	139486	458.91 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	28/09/2012	146085	556.37 REVENUE	ANGLIA WOODS		108005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	10/09/2012	139533	253.50 REVENUE	GIA UK VENDING		102680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	21/09/2012	140820	262.50 REVENUE	GIA UK VENDING		102680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Equipment - Hire	LA102	13/09/2012	142532	660.55 REVENUE	INVESTEC ASSET FINANCE PLC		140403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139979	1,084.71 REVENUE	JOHN TURNER		100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Direct Employees Expenses	Pay	EA101	14/09/2012	107090	-2,154.93 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	06/09/2012	137485	450.00 REVENUE	ACROAIR		110670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	26/09/2012	139365	-108.32 REVENUE	ARGOS BUSINESS SOLUTIONS		101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	28/09/2012	145698	320.00 REVENUE	ARTLANDISH LTD		101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	21/09/2012	140522	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	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145661	1,355.56 REVENUE	BETTS MARQUEES LTD		105240
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	25/09/2012	145659	2,611.81 REVENUE	BETTS MARQUEES LTD		105240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	06/09/2012	139933	250.00 REVENUE	EVENT STEWARDING		111483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	06/09/2012	139935	250.00 REVENUE	EVENT STEWARDING		111483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	13/09/2012	140655	250.00 REVENUE	EVENT STEWARDING		111483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	06/09/2012	138474	720.00 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	Events	Other Agencies	Performers	PJ101	14/09/2012	138793	1,700.00 REVENUE	HPSS LTD		109862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Fees And Commission All Pay	PJ144	13/09/2012	141298	360.00 REVENUE	MARINER MEDICAL & DRIVING SERVICES LTD		110617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	21/09/2012	143806	350.00 REVENUE	MS S BEASLEY		101215
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	14/09/2012	140911	375.00 REVENUE	STREETENTERTAINERS		111522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	21/09/2012	139806	330.00 REVENUE	TEAR-AWAY LEISURE LTD		105161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	21/09/2012	141657	570.00 REVENUE	TEAR-AWAY LEISURE LTD		105161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	12/09/2012	131208	630.00 REVENUE	TEAR-AWAY LEISURE LTD		105161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Communications And Cor	Telephones	LF112	26/09/2012	145847	-33.04 REVENUE	BRITISH TELECOMMUNICATIONS PLC		100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Communications And Cor	Telephones	LF112	26/09/2012	145845	-33.04 REVENUE	BRITISH TELECOMMUNICATIONS PLC		100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Communications And Cor	Telephones	LF112	26/09/2012	145843	-33.04 REVENUE	BRITISH TELECOMMUNICATIONS PLC		100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Communications And Cor	Telephones	LF112	26/09/2012	145622	-33.04 REVENUE	BRITISH TELECOMMUNICATIONS PLC		100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Communications And Cor	Telephones	LF112	26/09/2012	145842	-33.04 REVENUE	BRITISH TELECOMMUNICATIONS PLC		100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Rep Alternations Maint B	Buildings - Repairs And Maint	GA102	25/09/2012	145008	430.00 REVENUE	LOCAL AUTHORITY EVENTS ORGANISERS GROUP		111679
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	25/09/2012	139108	480.00 REVENUE	BRITISH TELECOMMUNICATIONS SOCIETY		100575
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	05/09/2012	140033	-105.00 REVENUE	SIGN OF THE TIMES		100575
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	25/09/2012	139108	480.00 REVENUE	SIGN OF THE TIMES		100575
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	10/09/2012	141085	REDACTED COMMERCIAL SENSITIVE REVENUE	ATG VENUES UK LTD		102453
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	10/09/2012	141089	REDACTED COMMERCIAL SENSITIVE REVENUE	SLM COMMUNITY LEISURE LTD		101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Publicity	Can On / Off	LD105	25/09/2012	145684	314.55 REVENUE	ANDREW NEWBOND		109770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Can On / Off	Publicity	LD105	25/09/2012	145684	895.00 REVENUE	ANDREW NEWBOND		109770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	06/09/2012	139564	283.48 REVENUE	AUDIOGO LIMITED		102636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	18/09/2012	143976	-4.85 REVENUE	BERTRAM LIBRARY SERVICES		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	26/09/2012	145781	254.38 REVENUE	BERTRAM LIBRARY SERVICES		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	25/09/2012	145804	259.42 REVENUE	BERTRAM LIBRARY SERVICES		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	05/09/2012	139423	270.51 REVENUE	BERTRAM LIBRARY SERVICES		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transac tion Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	13/09/2012	141826	406.14 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	11/09/2012	141824	482.08 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	06/09/2012	142002	485.11 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	26/09/2012	145783	563.89 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	05/09/2012	139419	575.94 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	26/09/2012	145762	583.35 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	13/09/2012	141830	638.84 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	11/09/2012	141863	699.26 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	25/09/2012	145767	738.78 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	12/09/2012	141815	846.50 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	11/09/2012	141860	901.21 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	05/09/2012	139571	989.06 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	26/09/2012	145737	1,234.93 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	13/09/2012	141834	1,297.54 REVENUE		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LI101	06/09/2012	141350	9,084.80 REVENUE		BRIDGELL LIBRARIES LTD	104326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	06/09/2012	140192	2,995.00 REVENUE		CORBIE INFORMATION LTD	106113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	05/09/2012	139562	1,595.30 REVENUE		COUTTS INFORMATION SERVICES LTD	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off / Publicity		LD105	06/09/2012	136630	339.60 REVENUE		DR NICK BARRATT	111269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	19/09/2012	135669	-48.73 REVENUE		LYRECO UK LIMITED	101120
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 / Printing And Stationery		LD103	26/09/2012	140235	-9.48 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	19/09/2012	135669	-1.61 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	140340	269.72 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	134495	301.92 REVENUE		LYRECO UK LIMITED	101120
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 / Printing And Stationery		LD103	26/09/2012	140236	301.92 REVENUE		LYRECO UK LIMITED	101120
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 / Printing And Stationery		LD103	26/09/2012	140236	343.50 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	134495	385.80 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	134495	404.58 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	140369	809.16 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	140369	830.28 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	140369	830.28 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Computer Consumables	LF109	21/09/2012	140369	830.28 REVENUE		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	05/09/2012	139391	253.64 REVENUE		MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	06/09/2012	140193	483.84 REVENUE		MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	06/09/2012	140193	82.86 REVENUE		MICROFORM IMAGING LTD	100765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Cor	Postage	LF111	14/09/2012	143185	-35.00 REVENUE		ROYAL MAIL REDIRECTION CENTRE	111435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	18/09/2012	143965	259.92 REVENUE		ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Material	Library Books	LA120	11/09/2012	141865	429.20 REVENUE		ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Rep Alterations Maint Bulk Buildings - Repairs And Maint		GA102	03/09/2012	134638	1,851.00 REVENUE		W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Cent	Direct Employee Expenses	Agency Staff	EA105	19/09/2012	144324	REDACTED COMMERCIALLY		SENSITIVE REVENUE	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Cent	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	136245	1,108.00 REVENUE		PROPORTION OF NORTH LINCOLNSHIRE COUNCIL	110511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Cent	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	140778	-7.85 REVENUE		ANGIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Cent	Equip / Furniture / Material	Goods For Resale	LA123	14/09/2012	140780	-7.29 REVENUE		ANGIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Cent	Equip / Furniture / Material	Goods For Resale	LA123	21/09/2012	145283	-2.45 REVENUE		ANGIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Cent	Equip / Furniture / Material	Goods For Resale	LA123	13/09/2012	142794	268.54 REVENUE		JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Rep Alterations Maint Bulk Buildings - Repairs And Maint		GA102	12/09/2012	138389	678.30 REVENUE		SAFE CONTROL LTD	100989
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	26/09/2012	145487	REDACTED COMMERCIALLY		SENSITIVE REVENUE	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	26/09/2012	145487	REDACTED COMMERCIALLY		SENSITIVE REVENUE	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/09/2012	143892	REDACTED COMMERCIALLY		SENSITIVE REVENUE	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Equip / Furniture / Material	Goods For Resale	LA123	10/09/2012	134524	263.55 REVENUE		ATG VENUES UK LTD	108315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/09/2012	107120	-32.90 REVENUE		COUNTRYSIDE ART LTD	108315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/09/2012	107125	-32.90 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	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/09/2012	144002	REDACTED COMMERCIALLY		SENSITIVE REVENUE	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/09/2012	143996	REDACTED COMMERCIALLY		SENSITIVE REVENUE	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/09/2012	143996	REDACTED COMMERCIALLY		SENSITIVE REVENUE	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/09/2012	144002	REDACTED COMMERCIALLY		SENSITIVE REVENUE	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	05/09/2012	139887	4,301.00 REVENUE		NATIONAL EXPRESS LTD	111601
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 / Material	Goods For Resale	LA123	28/09/2012	146258	-46.00 REVENUE		ANGIA 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 / Material	Goods For Resale	LA123	14/09/2012	139402	-25.98 REVENUE		ANGIA 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 / Material	Goods For Resale	LA123	28/09/2012	146259	-12.90 REVENUE		ANGIA 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 / Material	Cleaning - Equipment	LA103	14/09/2012	139404	-12.00 REVENUE		ANGIA 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 / Material	Goods For Resale	LA123	28/09/2012	146122	255.78 REVENUE		ANGIA 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 / Material	Goods For Resale	LA123	28/09/2012	146250	263.27 REVENUE		ANGIA 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 / Material	Goods For Resale	LA123	14/09/2012	139532	347.53 REVENUE		ANGIA 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 / Material	Goods For Resale	LA123	10/09/2012	139505	278.93 REVENUE		HULLEYS FROZEN	102551
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 / Material	Goods For Resale	LA123	06/09/2012	139387	296.41 REVENUE		HULLEYS FROZEN	102551
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 / Material	Goods For Resale	LA123	10/09/2012	139489	317.62 REVENUE		HULLEYS FROZEN	102551
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 / Material	Goods For Resale	LA123	18/09/2012	139475	318.64 REVENUE		HULLEYS FROZEN	102551
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 / Material	Goods For Resale	LA123	10/09/2012	139516	338.50 REVENUE		HULLEYS FROZEN	102551
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 / Material	Goods For Resale	LA123	10/09/2012	139488	370.74 REVENUE		HULLEYS FROZEN	102551
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 / Material	Goods For Resale	LA123	06/09/2012	139551				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe r	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Material	Goods For Resale	LA123	10/09/2012	139527	430.19	REVENUE	HULLEYS FROZEN	102551
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 / Material	Goods For Resale	LA123	10/09/2012	139487	452.85	REVENUE	HULLEYS FROZEN	102551
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 / Material	Equipment - Hire	LA102	13/09/2012	142531	437.44	REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Consultancy	Consultancy	PL101	05/09/2012	139491	8,300.63	REVENUE	CHILDS WILLIAMS BUSINESS SERVICES LTD	110451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Consultancy	Consultancy	PL101	17/09/2012	139493	8,962.58	REVENUE	CHILDS WILLIAMS BUSINESS SERVICES LTD	110451