Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount	Capital Revenu		Supplier ID
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Agile Working - Civic Pilat	Can Comm Asset-Purchas	Cap Comm Asset-Purchase	YD101	10/09/2012	r 141010	909	.42 CAPITA	AL SPECIALIST COMPLITER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System			Cap Comm Asset-Purchase	YD101	26/09/2012	145617			AL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System			Cap Comm Asset-Purchase	YD101	12/09/2012				AL VIGLEN LIMITED	100883
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Commission & Inform System Cap		Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase		YB101 YB101	12/09/2012 28/09/2012	142357 145704			AL CAPITA BUSINESS SERVICES LTD AL BADENOCH & CLARK	102314 101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System		Cap Veh Pit Eqp-Purchase		YB101	19/09/2012	134713			AL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System		Cap Veh Plt Eqp-Purchase		YB101	19/09/2012				AL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	19/09/2012				AL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System		Cap Veh Plt Eqp-Purchase		YB101	19/09/2012	136070			AL BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Commission & Inform System Cap		Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase		YB101 YB101	19/09/2012	138387			AL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System Cap Commission & Inform System			Cap Veh Pit Eqp-Purchase	YB101 YB101	19/09/2012	143793			AL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System			Cap Veh Plt Eqp-Purchase	YB101	25/09/2012	145678			AL IT GOVERNANCE LTD	109560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Design Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase		21/09/2012				AL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System		Cap Veh Plt Eqp-Purchase		YB101	17/09/2012	143239			AL HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Commission & Inform System Cap Commission & Inform System		Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase		YB101 YB101	10/09/2012	140454			AL IMERJA LTD AL IMERJA LTD	102238 102238
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Can Resources	Cap Commission & Inform System		Cap Veh Pit Eqp-Purchase		YB101	10/09/2012	140454			AL IMERIALITO	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System		Cap Veh Pit Eqp-Purchase		YB101	18/09/2012	143795			AL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System		Cap Veh Pit Egp-Purchase		YB101	26/09/2012	145616			AL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk	YA102	28/09/2012	146055			AL S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		13/09/2012				AL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Finance And Assets Cap Finance And Assets	Devolved Formula Cap Grant	Can Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102	07/09/2012 20/09/2012	140741			AL ETON-LINCS LIMITED AL ACUMEN SOLUTIONS LTD	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Can Resources				Cap Land/Build-Build Enh Wrk		12/09/2012				AL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		17/09/2012	142507	3,312	.00 CAPITA	AL PGW SPECIALIST DECORATORS	109300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		12/09/2012				AL FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		07/09/2012	140732			AL LUDAFLORS	100547
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources		Devolved Formula Cap Grant Devolved Formula Cap Grant		Cap Land/Build-Build Enh Wrk	YA102 YB101	07/09/2012 12/09/2012	140726			AL LUDAFLORS AL DELL COMPUTER CORPORATION LTD	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources		Devolved Formula Cap Grant			YB101 YB101	11/09/2012				AL DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources		Devolved Formula Cap Grant			YB101	12/09/2012	141970			AL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk	YA102	12/09/2012	142537			AL FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		28/09/2012	146053			AL MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		13/09/2012	141997			AL RSB FLOORING	103570
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources				Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		14/09/2012 07/09/2012				AL CSH INTERIORS AL ETON-LINCS LIMITED	109682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		20/09/2012				AL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devolved Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	03/09/2012	138358	2,060	.00 CAPITA	AL FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		10/09/2012	140748			AL FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		12/09/2012				AL FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources				Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		18/09/2012 19/09/2012	143672			AL FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		20/09/2012				AL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		17/09/2012	142011			AL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devolved Formula Cap Grant	Cap Land/Build-Build Enh	Cap Land/Build-Build Enh Wrk	YA102	20/09/2012	144635	2,368	.00 CAPITA	AL NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		12/09/2012	142466			AL L & J DECORATING	109224
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Finance And Assets Cap Finance And Assets		Cap Land/Build-Build Enh Cap Auc-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YF102	18/09/2012 28/09/2012	143944			AL DYNAMIC ELECTRICAL SERVICES LIMITED AL P.G. INGOLDBY & SONS LTD	101045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets			Cap Land/Build-Build Enh Wrk	YA102	19/09/2012	144512			AL T G SOWERBY DEVELOPMENT LTD	101132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		18/09/2012	144033			AL HAITH'S 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			AL HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources		Schools - Basic Needs		Cap Land/Build-Build Enh Wrk		28/09/2012	146075			AL MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Finance And Assets Cap Finance And Assets	Schools - Basic Needs Schools - Basic Needs		Cap Veh Plt Eqp-Build Enh Wrk		05/09/2012 25/09/2012	138382			AL SAFE CONTROL LTD AL GAIA TECHNOLOGIES PLC	100989 102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources		Schools - Basic Needs Schools - Basic Needs		Cap Land/Build-Build Enh Wrk Cap Veh Plt Eqp-Build Enh Wrk		05/09/2012	138383			AL SAFE CONTROL LTD	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources		Surplus Place Removal		Cap Land/Build-Build Enh Wrk		20/09/2012	144618			AL ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources		Surplus Place Removal		Cap Land/Build-Build Enh Wrk		20/09/2012	144571			AL BARCHAM TREES PLC	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources		Surplus Place Removal		Cap Land/Build-Build Enh Wrk		06/09/2012				AL NEWBY LEISURE LTD	101227
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources		Surplus Place Removal Surplus Place Removal		Cap Land/Build-Build Enh Wrk Cap Auc-Purchase	YA102 YF101	20/09/2012	144612			AL ORCHARD FIRE & SECURITY LTD AL W R CULLUM	100650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Finance And Assets Cap Finance And Assets	Surplus Place Removal			YA102	10/09/2012	144885			AL STANNAH LIFT SERVICES LTD	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Havelock Academy	Cap Auc-Build Enh Wrk		YF102	14/09/2012				AL KIER CONSTRUCTION - MAJOR PROJECTS	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources				Cap Land/Build-Build Enh Wrk		28/09/2012	146065			AL P G INGOLDBY & 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			AL GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources			Cap Auc-Build Enh Wrk		YF102	28/09/2012				AL GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Cremator Replacement Hps-Disabled Fac. Grants		Cap Land/Build-Build Enh Wrk Cap Grants To O/Side Sources		10/09/2012	140808			AL KMS BUILDING PLUMBING & ELECTRICS LTD AL DOLPHIN MOBILITY EAST MIDLANDS LTD	110995 101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		13/09/2012	140755			AL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing				Cap Grants To O/Side Sources		10/09/2012	140813			AL F R TOWNSEND & CO LTD	104217
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 Sources		03/09/2012	138912			AL F R TOWNSEND & CO LTD	104217
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 Sources		10/09/2012	140813			AL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sou	Cap Grants To O/Side Sources	YJ101	03/09/2012	138912			AL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Land/Build-Build Enh Wrk Cap Grants To O/Side Sources		13/09/2012 28/09/2012	140753			AL JAMES BRATTON & CO LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		28/09/2012	146071			AL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		28/09/2012				AL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		28/09/2012	146070			AL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		28/09/2012				AL MEARS LTD	102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing				Cap Grants To O/Side Sources Cap Grants To O/Side Sources		28/09/2012 28/09/2012				AL MEARS LTD AL MEARS LTD	102433 102433
INUITI East Lincoinsnire Council	nup://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	mps-uisabled Fac. Grants	Cap Grants To O/Side Sou	Cap Grants To O/Side Sources	YJ101	28/09/2012	146070	4,358	.79 CAPITA	AL MEAKS LID	102433

D. L. N.	P. I.	Service Area	Service Division	B	.	B. 1. 1. 1. 5	Expense		Transa ction		Capital /	O F N	0
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	s Code	Date	Numbe	Amount	Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		28/09/2012	146068		CAPITAL MI		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 Sources		28/09/2012	146492			ICHAEL BASS GRIMSBY LTD	111710
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing		Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources		25/09/2012 18/09/2012				C HANSEN BUILDING & JOINERY LTD C 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 Hps-Disabled Fac. Grants		Cap Grants 10 O/Side Sources Cap Land/Build-Build Enh Wrk		28/09/2012	146123			C 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 Sources		13/09/2012	140752			C HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		17/09/2012	136004			TEVE 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 Sources		28/09/2012	146247	674.80	CAPITAL ST	TEVE 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 Wrk	YC102	05/09/2012	139550			ORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan			YA102	12/09/2012	139963			RIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Land/Build-Build Enh Wrk		12/09/2012				RIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan		Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		12/09/2012	139963 138419		CAPITAL GE	RIMSBY TOWN FOOTBALL CLUB	111299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Land/Build-Build Enn Wrk		21/09/2012				IL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Purchase	YC101	06/09/2012				DCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/09/2012	138531	2,700.00	CAPITAL LO	OCK 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			DCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Purchase	YC101	28/09/2012				H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102	13/09/2012				MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102	13/09/2012	141661			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		YC102	14/09/2012	143082	7,961.5	CAPITAL J	MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102 YC102	10/09/2012				EMEX SURFACING LTD ELY BROS LTD	105042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing		Local Transport Plan Local Transport Plan		Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	17/09/2012				FLY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102	12/09/2012				H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102	17/09/2012				ELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102	17/09/2012	141270	75,514.63	CAPITAL KI	ELY 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 Wrk	YC102	17/09/2012	141271			ELY 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 Wrk	YC102	17/09/2012				ELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102	06/09/2012				MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Local Transport Plan		Cap Infrastr-Build Enh Wrk	YC102	12/09/2012				H CONSTRUCTION SERVICES LTD	102107 110415
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Local Transport Plan		Cap Infrastr-Build Enh Wrk Cap Grants To O/Side Sources	YC102	13/09/2012	134245			PS TECHNOLOGY LIMTED ALLY CZABANIUK CONSULTANCY SERVICES	103511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		East Marsh Renewal		Cap Grants 10 O/Side Sources Cap Land/Build-Build Enh Wrk		19/09/2012	144505			HOMAS BOW LTD	103511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Housing Assistance		Cap Grants To O/Side Sources		13/09/2012	140757			AYNE 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 Sources		21/09/2012	141803		CAPITAL M		100743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Housing Assistance		Cap Grants To O/Side Sources		04/09/2012	136449	407.36	CAPITAL R	DL	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 Sources		04/09/2012			CAPITAL R		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 Sources		06/09/2012	139528		CAPITAL TR		110063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Housing Assistance		Cap Grants To O/Side Sources		10/09/2012				ARILLION ENERGY SERVICES LTD	109558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing		Housing Assistance		Cap Grants To O/Side Sources		28/09/2012				ATERSIDE ARTISTS' CO-OPERATIVE LTD	104529
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing				Cap Grants To O/Side Sources Cap Land/Build-Build Enh Wrk		13/09/2012	141583			UMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing				Cap Land/Build-Build Enh Wrk		19/09/2012			CAPITAL RE		100811
										REDACTED COMMERCIALLY	1		
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Governance And Trans	Cap Culture Leisure And Sport Cap Future Shape Trnsform Pro			Cap Comm Asset-Build Enh Wr Cap Intangible Assets	YH101	10/09/2012				ALFOUR BEATTY APITA BUSINESS SERVICES LTD	102595
North East Lincoinshire Council	http://statistics.data.gov.uk/id/iocal-authority/our-C	Cap Governance And Trans	Cap Future Snape Trisform Pri	Future Snape	Cap intangible Assets	Cap Intangible Assets	YHTUT	17/09/2012	143453	REDACTED COMMERCIALLY		APITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Future Shape Trnsform Pro	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/09/2012	139733			IDLAND 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	JF101	18/09/2012	141737	-14.93	REVENUE N	YS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support		Travel - Employees	JF101	18/09/2012				YS 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		LK103	03/09/2012				HILDRENS HEART SURGERY FUND	111580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations		Pension P/Ment Pension Inc Ac		12/09/2012	142393			NCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees		Parish Precepts	PJ146	25/09/2012				SHBY 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		Parish Precepts	PJ146	25/09/2012	145813			ARNOLDBY LE BECK PARISH COUNCIL RADI FY PARISH COLINCII	100656 106737
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Funding Funding	Corporate Services Funding Corporate Services Funding	Precepts/Charter Trustees Precepts/Charter Trustees		Parish Precepts Parish Precepts	PJ146 PJ146	25/09/2012 25/09/2012	145814 145815			RADLEY PARISH COUNCIL RIGSLEY PARISH COUNCIL	106737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding Corporate Services Funding	Precepts/Charter Trustees Precepts/Charter Trustees		Parish Precepts Parish Precepts	PJ146	25/09/2012				REAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees		Parish Precepts	PJ146	25/09/2012	145823			ABROUGH PARISH COUNCIL	101804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees		Parish Precepts	PJ146	25/09/2012	145817			EALING 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			UMBERSTON PARISH COUNCIL	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees		Parish Precepts	PJ146	25/09/2012				MINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees		Parish Precepts	PJ146	25/09/2012	145819			BY 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		Parish Precepts	PJ146	25/09/2012	145822			ACEBY PARISH COUNCIL	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees		Parish Precepts	PJ146	25/09/2012	145820			EW WALTHAM PARISH COUNCIL	106748 100987
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Funding Funding	Corporate Services Funding Corporate Services Funding	Precepts/Charter Trustees Precepts/Charter Trustees		Parish Precepts Parish Precepts	PJ146 PJ146	26/09/2012				TALLINGBOROUGH PARISH COUNCIL	100987
					<u> </u>					REDACTED COMMERCIALLY	′		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Miscellaneous Expenses		LL114	06/09/2012				MVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Contributions To Provision		LK103	17/09/2012	140451			XCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp		Miscellaneous Expenses		LL114	20/09/2012	144647			ET HOOKED ON POSITIVE ACTIVITIES ASIS ACADEMY WINTRINGHAM	111758 101939
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens HIth & Family Supp		Print Stationery / Gen Off I Print Stationery / Gen Off I		LD105 LD105	11/09/2012 25/09/2012			REVENUE FO		101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp		Print Stationery / Gen Off I Direct Employee Expenses		EA101	11/09/2012				REEN FUTURES	101046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Integrated Youth Services	Direct Employee Expenses		EA101	11/09/2012	141289			REEN FUTURES	102397
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Direct Employee Expenses		EA101	25/09/2012				REEN FUTURES	102397
North East Lincolnshire Council							FB122	25/09/2012	145052			REEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Indirect Employee Expense	Staff Training							
		People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp		Direct Employee Expense Direct Employee Expenses		EA101	11/09/2012	141290			REEN FUTURES	102397
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Integrated Youth Services Integrated Youth Services	Direct Employee Expenses Catering	Pay Provisions	EA101 LB101	11/09/2012 06/09/2012	141290 140268	900.00 900.00	REVENUE GE	REEN FUTURES	102397
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services Integrated Youth Services Integrated Youth Services	Direct Employee Expenses Catering	Pay Provisions Provisions	EA101	11/09/2012	141290 140268 140257	900.00 900.00 1,090.00	REVENUE GE REVENUE GE REVENUE GE		

B. L. N.	2.1.	Service Area	Service Division	D	F T	B	Expense		Transa ction	Amount	Capital /	O market Name	015
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	s Code	Date	Numbe r	Amount	Revenue	Supplier Name	Supplier ID
	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			ULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Equip / Furniture / Material		LA117	06/09/2012	139556			AST 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		MMINGHAM 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 Vouth Condage	Voluntary Associations	Third Do. Third Contor	PF101	26/09/2012	120070			IORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp			Computer S/Ware - Licences	LF103	06/09/2012				SOLIATH RESERVATION SYSTEMS LTD	102508
1401th Edot Embornormo Codnor	mp.//databas.data.gov.datagrocar databrity/our o	1 copie / tila Communico	Ormatorio Filari di Fariniy Cupp	mograted routi cervices	Communications / trid Com	Computer Gritare Electroco	L1 100	00/00/2012	100000		THE VEHICL C	OLEM THE CERTAIN OF OTE MOETO	REDACTED
													PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Miscellaneous Expenses		LL114	07/09/2012				EDACTED PERSONAL INFORMATION	INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		- man - ngamanaa	Clothing	PJ106	13/09/2012				VESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp		Transport Insurance Grants And Subscriptions	Vehicles - Insurance	JE101 LJ101	25/09/2012 18/09/2012	145639		REVENUE A	A BUSINESS SERVICES	100877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp		Print Stationery / Gen Off I		LD103	28/09/2012				YRECO LIK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens HIth & Family Supp		Equip / Furniture / Material		LA103	14/09/2012	140777			ETER HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Equip / Furniture / Material		LA103	14/09/2012				ETER 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	-16.98	REVENUE P	ETER HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Equip / Furniture / Material		LA103	14/09/2012	140777			ETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Equip / Furniture / Material		LA103	14/09/2012	140777			ETER HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Equip / Furniture / Material		LA103	14/09/2012				ETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Print Stationery / Gen Off I Rents		LD105	11/09/2012	141178			HE GRIMSBY INSTITUTE OF FURTHER	102742 100882
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Health Provision Childrens Health Provision		Rent Other Evenness Constal	GC101 LL119	10/09/2012			REVENUE G	RIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp		Miscellaneous Expenses Equip / Furniture / Material		LA101	28/09/2012				VEELSBY VIEW HEALTH CENTRE	101761
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Communications And Corr		LF111	13/09/2012				YRECO 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 V	VEELSBY 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			QUILA BUSINESS PRODUCTS LTD	100607
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Corr	Computer H/Ware - Purchases	LF105	13/09/2012	142806			OY 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			LINCS & 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		REVENUE L	INCS PARTNERSHIP NHS FOUNDATION TRUST	105021
l										REDACTED COMMERCIALLY			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp			Third Party Prov - Private	PH101	12/09/2012				INCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Rates Gas	GD101 GB101	19/09/2012				IORTH EAST LINCOLNSHIRE COUNCIL RITISH GAS TRADING LTD	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development Childrens Centre Development			FA105	21/09/2012				UTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Electricity	GB102	14/09/2012				POWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Water	GE101	06/09/2012	139960			NGLIAN 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 Su	Cleaning - Services	GH102	12/09/2012	142366	548.50	REVENUE E	ASY 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 G	RIMSBY SEWING & KNITTING	106541
	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			YLVESTER-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			LA118	06/09/2012	139966		REVENUE V		106307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LA118	06/09/2012			REVENUE V		106307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LA118	06/09/2012			REVENUE V	VESCO UK RDO MEDICAL LTD	106307 107756
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development		Child Care Payments	LA105 PJ104	10/09/2012 28/09/2012	141040			LEETHORPES CHILDCARE	107756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LD103	10/09/2012				YRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities					LA122	21/09/2012				MADELEINE 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			LA101	12/09/2012	141733	255.90	REVENUE M	IOISERS(GRIMSBY)LTD	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 G	RIMSBY TOWN FOOTBALL CLUB	100646
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LA101	12/09/2012				IOISERS(GRIMSBY)LTD	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			RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	01.11.1	Ohildren - On the Breeden	Other A	Educational Visits	PJ152	12/09/2012	400040	REDACTED COMMERCIALLY		MVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development		Provisions	I B101	14/09/2012				ROADWAY CHILDRENS CENTRE	102179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development			LA118	14/09/2012				ROADWAY CHILDRENS CENTRE	102179
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Provisions	LB101	14/09/2012				ROADWAY CHILDRENS CENTRE	102179
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LA118	14/09/2012		-14.94	REVENUE B	ROADWAY 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				ROADWAY CHILDRENS CENTRE	102179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LA122	14/09/2012	143246			ROADWAY CHILDRENS CENTRE	102179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LA101	21/09/2012				IOISERS(GRIMSBY)LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Child Care Payments	PJ104	18/09/2012				RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development		Child Care Payments Child Care Payments	PJ104 PJ104	10/09/2012	139454			RE SCHOOL LEARNING ALLIANCE RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development		Child Care Payments Child Care Payments	PJ104 PJ104	06/09/2012	139998			RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Child Care Payments	P.I104	05/09/2012	139495			RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Child Care Payments	PJ104	12/09/2012				IRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities					LD103	12/09/2012				YRECO 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				YRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LD103	12/09/2012				YRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities					LA101	18/09/2012				ADGETT BROS (A TO Z) LTD	102384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			EA105	25/09/2012				MATRIX SCM LTD	108117 108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			EA105 PJ130	13/09/2012	141876			IATRIX SCM LTD IRS M PEARSON	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development		Further Ed Emp & Training Educational Visits	PJ130 PJ152	12/09/2012				UNDOWN ADVENTURELAND	103786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development		Third Party Prov - Private	PJ152 PH101	21/09/2012				OR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development		Third Party Prov - Private	PH101	05/09/2012	139739			LINCS & GOOLE HOSPITALS NHS	111074
		People And Communities		Childrens Centre Development		Third Party Prov - Private	PH101	06/09/2012		6,974.6	REVENUE N	LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/09/2012				IORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140418	21,125.0	REVENUE P	RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/09/2012 10/09/2012	140418 140420	21,125.00 21,250.00	REVENUE P	RE SCHOOL LEARNING ALLIANCE RE SCHOOL LEARNING ALLIANCE	101437 101437
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140418 140420 143460	21,125.00 21,250.00 1,870.00	REVENUE P REVENUE P REVENUE T	RE SCHOOL LEARNING ALLIANCE	101437

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount	Capital /	Supplier Name	Supplier ID
		_							r				
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development		External Security Services Computer H/Ware - Purchases	PH103	21/09/2012			9,150.00 REVENUE TO 300.00 REVENUE V	HE RICKTER COMPANY	105465 107612
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities				Computer H/Ware - Purchases		14/09/2012			2,200.00 REVENUE V		107612
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities				Computer H/Ware - Purchases		05/09/2012			2,200.00 REVENUE V		107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp			Computer H/Ware - Purchases		05/09/2012			2,200.00 REVENUE V		107612
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities				Computer H/Ware - Purchases Computer H/Ware - Purchases		18/09/2012			2,500.00 REVENUE V		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities				Computer H/Ware - Purchases		21/09/2012			7,900.00 REVENUE V		107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development		Child Care Payments	PJ104	25/09/2012				ECOND AVENUE RESOURCE CENTRE LIMITED	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development Childrens Centre Development		Child Care Payments	PJ104 GH104	07/09/2012				ECOND AVENUE RESOURCE CENTRE LIMITED IFFA WASTE SERVICES LTD	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development			GH104 GH102	17/09/2012				ABRIQUE 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 Co	Grounds Maintenance	GJ101	10/09/2012				INDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development Childrens Centre Development		Electricity	GB102 GH104	26/09/2012			676.57 REVENUE N	POWER LIMITED ELL WASTE CONTROL	101414 101433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development Childrens Centre Development		Water	GH104 GE101	18/09/2012			309.17 REVENUE A		101433
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			GA102	19/09/2012			304.00 REVENUE H		101342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Electricity	GB102	26/09/2012	145841		826.17 REVENUE N		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			GH103	06/09/2012				UTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development Childrens Centre Development			GA102 GA102	19/09/2012			342.00 REVENUE H 432.00 REVENUE JO	AITH'S HEATING LTD	101342 100526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Electricity	GB102	28/09/2012			1,270.01 REVENUE N		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 Buil		GA102	07/09/2012			899.60 REVENUE E		101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Service Charge	GC102	12/09/2012				UTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development Childrens Centre Development		Electricity Ruildings - Papairs And Maint	GB102 GA102	17/09/2012 28/09/2012			280.65 REVENUE N 428.00 REVENUE N		101414 101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development			GA102	28/09/2012			1.495.00 REVENUE N		100642
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Water	GE101	10/09/2012			250.18 REVENUE A		100508
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Electricity	GB102	10/09/2012			250.54 REVENUE N		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development			LD103	10/09/2012			-5.40 REVENUE L'	YRECO UK LIMITED EMBERTON ASSOCIATES LTD	101120 111495
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Childrens Centre Development Childrens Centre Development		Educational Visits Activities - Service Users	PJ152 LL114	12/09/2012				RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development		Child Care Payments	PJ104	06/09/2012				RE 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			300.00 REVENUE G	RIMSBY & 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		Private Contractors	Third Party Prov - Private	PH101	07/09/2012				PRINGFIELD LODGE DAY NURSERY	111625
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Head Of Child Hlth - Fam Supp	Other Agencies	Nursery Educ Fund - Standard Third Party Prov - Private	PJ139 PH101	10/09/2012			586.80 REVENUE F	OR UNDER FIVES LTD	100647 107408
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/09/2012				RCADIA RECRUITMENT LIMITED	100425
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Private Contractors	Third Party Prov - Private	PH101	28/09/2012				RCADIA RECRUITMENT LIMITED	100425
	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				RCADIA RECRUITMENT LIMITED	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp		Private Contractors	Third Party Prov - Private	PH101 PH101	12/09/2012				RCADIA RECRUITMENT LIMITED RCADIA RECRUITMENT LIMITED	100425 100425
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/09/2012				AST MIDI ANDS CROSSROADS	100425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Private Contractors	Third Party Prov - Private	PH101	05/09/2012				AST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Private Contractors	Third Party Prov - Private	PH101	10/09/2012				DEPENDENT COMMUNITY CARE MANAGEMEN	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Equip / Furniture / Materia		LA101	21/09/2012				VOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp		Equip / Furniture / Materia Equip / Furniture / Materia		LA101 LA101	21/09/2012				IVOLVE VISUAL COLLABORATION LTD	111611
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp		Equip / Furniture / Materia		LA101	21/09/2012				VOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp		Equip / Furniture / Materia	Equipment - Purchase	LA101	21/09/2012	144465		9,795.00 REVENUE IN	VOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Private Contractors	Third Party Prov - Private	PH101	12/09/2012				UALITY TIME CARE LTD	102519
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Env Commerce Food & Health Env Commerce Food & Health			LF112 LF112	19/09/2012				RITISH TELECOMMUNICATIONS PLC RITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Env Commerce Food & Health			LF112 LL120	18/09/2012				/AKEFIELD MD COUNCIL	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health			EB122	13/09/2012				SSOCIATION OF PORT HEALTH AUTHORITIES L	
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			384.00 REVENUE E	XOVA (UK) LTD	103156
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Env Commerce Food & Health Env Commerce Food & Health		Environmental/Health Analysis	LL120 EA105	21/09/2012			477.00 REVENUE E	XOVA (UK) LTD SBORNE RICHARDSON	103156 101354
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Env Commerce Food & Health Env Commerce Food & Health			EA105	06/09/2012				SBORNE RICHARDSON	101354
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health			EA105	12/09/2012				SBORNE 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				SBORNE RICHARDSON	101354
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health			EA105	17/09/2012				SBORNE RICHARDSON	101354
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health		Consultancy Equip / Furniture / Materia	Consultancy Goods For Resale	PL101 LA123	13/09/2012			351.25 REVENUE C -75.60 REVENUE V	OOK TIMSON & BETT MS R C V S	105324 101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health			Third Pp - Other Local Auth	PC101	14/09/2012				AST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards			LF103	20/09/2012	144531		840.70 REVENUE E	AST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health			Computer S/Ware - Maintenanc		20/09/2012				AST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health		Indirect Employee Expens		EB122 EA105	10/09/2012			366.00 REVENUE IT	SA LIMITED FNYON BLOCK CONSULTANTS	101451
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health		Direct Employee Expenses Direct Employee Expenses		EA105	21/09/2012				ENYON BLOCK CONSULTANTS ENYON BLOCK CONSULTANTS	101878
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health		Direct Employee Expenses		EA105	14/09/2012				ENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	14/09/2012	140989			ENYON BLOCK CONSULTANTS	101878
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health		Private Contractors	Third Party Prov - Private	PH101	26/09/2012				HE ASSESSMENT NETWORK LTD	110802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140772	REDACTED COMM		/AKEFIELD MD COUNCIL	100967
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	140321		ENSITIVE REVENUE A	BBEYFIELD	100331
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	140320	8	ENSITIVE REVENUE A	NCHOR TRUST	100327
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	146463	REDACTED COMM	ENSITIVE REVENUE C	ARE	100314
North Fast 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	140326	REDACTED COMM	ERCIALLY ENSITIVE REVENUE C	ARE PLUS GROUP	106467

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Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense	Date	Transa ction	Amount	Capital /	Supplier Name	Supplier ID
•	•	Catergorisation	Catergorisation	·			s Code		Numbe r		Revenue	••	
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		REVENUE CREATIVE SUP	PORT 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		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 COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY	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		REVENUE HANOVER HOU	SING 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		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		REVENUE HOUSING & SU	PPORT 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		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		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		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		REVENUE LONGHURST A	ND 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		REVENUE LONGHURST A	ND 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		REVENUE NAVIGO HEALT	H 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		REVENUE OPEN DOOR (H	EALTH) 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		REVENUE SANCTUARY H	DUSING 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	SENSITIVE REDACTED COMMERCIALLY	REVENUE THE SALVATION	N 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		REVENUE WOMENS AID		100326
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People Directors Public Health	Other Agencies Direct Employee Expenses	Third Pp - Block Gross		28/09/2012 06/09/2012	146465 139681	SENSITIVE	REVENUE YORK HOUSING	ASSOCIATION LTD INCOLNSHIRE PRIMARY CARE TRUS	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			05/09/2012				NCOLNSHIRE PRIMARY CARE TRUS	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision			26/09/2012				THE COMMONT	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision			04/09/2012	130560		REVENUE HEALING PRIMA		103851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Materia	Teaching Materials		10/09/2012	138509		REVENUE KID PREMIERSI		102204
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision		LK103	17/09/2012				AND CHILDRENS GROUP (MATERNI	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision			25/09/2012	145108		REVENUE OCN YORKSHIP		101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Materia		LA101	10/09/2012	140891		REVENUE TEAM REALITY		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		19/09/2012			REVENUE JOHN TOMLINS		102564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation		Medical Supplies And Services		18/09/2012			REVENUE COHENS CHEM		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		18/09/2012			REVENUE COHENS CHEM		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				NOTHER DETECTION OF THE PROPERTY OF THE PROPER	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		REVENUE ASHBY COMMU		103002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational			LA116	19/09/2012			REVENUE AQUAJOY BATH		101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materia	Health & Safety Supplies	LA116	19/09/2012	141038		REVENUE AQUAJOY BATH		101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational				12/09/2012			REVENUE ARJO MED AB L		103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materia	Health & Safety Supplies		17/09/2012			REVENUE ARJO MED AB L		103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materia	Health & Safety Supplies		03/09/2012	138481		REVENUE ARJO MED AB L		103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational				26/09/2012			REVENUE DIRECT HEALTI		102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational			LA116	19/09/2012			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				05/09/2012			REVENUE DRIVE MEDICAL		101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health		Equip / Furniture / Materia		LA116	12/09/2012	142386		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				05/09/2012			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				12/09/2012			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				05/09/2012	137214		REVENUE HOMECRAFT R		101655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational				07/09/2012			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				21/09/2012			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				10/09/2012			REVENUE LINDALE HEALT		102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational			LA116	14/09/2012			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			LA116	14/09/2012			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				05/09/2012			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				28/09/2012	146294		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				14/09/2012			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			LA116	14/09/2012			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			LA116	19/09/2012	144358		REVENUE NOTTINGHAM F		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational				25/09/2012	145699		REVENUE PATTERSON ME		104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational				25/09/2012			REVENUE PICKERINGS EL		
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational			LA116 LA116	10/09/2012	141060		REVENUE PICKERINGS EU REVENUE QUEST 88 LIMIT		100897 101257
North East Lincolnshire Council North East Lincolnshire Council			Improved Health	Improved Health Operational									101257
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational				05/09/2012			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			LA116	10/09/2012			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				28/09/2012	144469				101710
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational			LA116	14/09/2012	142360		REVENUE SILVALEA REVENUE SUNRISE MEDIO		101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational				13/09/2012			REVENUE SUNRISE MEDIO		100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational Improved Health Operational			LA116 LA116	13/09/2012	140239				101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational Improved Health Operational				10/09/2012					101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational			LA116	12/09/2012				IN THE COMM THE (LEDBOTT) LIB	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational			LA116	12/09/2012					101134
Last Enconstine Council	- mp., rotationos. data. gov. dr. loriocar-adirionty/00FC	. copie And Communities	amproved Fledius	p.oveu i lealui Opelational	Equip / Furniture / Materia	ricam a carety cupplies	LATIO	12/00/2012	141714	1,104.00	THE TELEVISION OF	THE COMMENT (ELDDON'T) LID	101104

Property	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount Capita Reven		Supplier ID
March Marc	North Fact Lincolnehire Council	http://etatistics.data.gov.uk/id/local-authority/00EC	People And Communities	Improved Health	Improved Health Operational	Equip / Euroituro / Material	Health & Cafety Supplies	I A116	26/00/2012	145619	375 00 PEVEN	IE THERAPOSTI IPE I TO	103613
March Marc													
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No. Sept. Companies Control Companies													
No. State Controller Control Controller Controlle	North East Lincolnshire Council		People And Communities		Additional & Enhanced Needs			PH101	17/09/2012	143392	8.571.30 REVEN	IF QUALITY TIME CARE LTD	102519
No. Pack P													
Mathematic Number Math								PH101		142818	14,446.20 REVEN	JE REFLEXION CARE GROUP LIMITED	106975
No.Ph. State Contractive Counce Ministration of Ministration o													109509
Non-Part Accordance County	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			109509
No. East Londonine Courd	North East Lincolnshire Council		People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	21/09/2012	144967	444.40 REVEN	JE RANDSTAD EDUCATION LTD	102465
No.	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 REVEN	JE RANDSTAD EDUCATION LTD	102465
No. Seal Lincolning Lin			People And Communities	Vulnerable Young People				EA105	21/09/2012	144993			102465
No. Seal Lock L			People And Communities	Vulnerable Young People									
No. Control No. No. Control No. No	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		JE KEYS 7KS	109509
No. Recommendation Processing Proces							L						
Note East Livectoriative Count of the "Interface data on Julifords attain on Julifords attain on Julifords attained by County of the County of													
Nome East Lincoharher Coural Page And Communistic Page And Communistic Page And Communistic Page And Communistic Short Ances Governo Shart Corners Page And Communistic Short Page And Communistic Short Page And Communistic Short Ances Governo Shart Corners Page And Communistic Short Page And Communistic S	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		JE DAIRY CREST LTD	101743
North East Lescheibre Courted	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 Le	Vehicles - Contract Hire	JC101	13/09/2012	142317	SENSITIVE REVEN	JE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincotributive Council International data agroy additional and internative Council International data agroy	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 Le	Vehicles - Contract Hire	JC101	19/09/2012	127501	SENSITIVE REVEN	JE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincotrahrie Courted	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 Le	Vehicles - Contract Hire	JC101	06/09/2012	136522	SENSITIVE REVEN	JE LINKS TAXIS	100546
North East Lincofrabrire Council Into // Intelligence data prove which (short and provided (short and	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 Le	Vehicles - Contract Hire	JC101	26/09/2012	131357	SENSITIVE REVEN	JE LINKS TAXIS	100546
North East Lincofeshire Council Morth East Lincofeshire Council Mort	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 Le	Vehicles - Contract Hire	JC101	18/09/2012	143223	SENSITIVE REVEN	JE STAGECOACH SERVICES	101404
North East Lincohaphire Council Inter-/interfaces data pow/wid/focal-author/shy/OFC Pepile And Communities Vulnerable Young People School Access Governor Stude Contract Hero-Operating L Vehicles - Contract Hero JC101 1770/20712 131005 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 Le	Vehicles - Contract Hire	JC101	18/09/2012	143223	REDACTED COMMERCIALLY SENSITIVE REVEN	JE STAGECOACH SERVICES	101404
North East Lincohethire Council North East Lincohethire Counci	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		JE STAGECOACH SERVICES	101404
North East LincoInshire Council North East LincoInshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Studi	Contract Hire-Operating Le	Vehicles - Contract Hire	JC101	17/09/2012	131005		JE STAGECOACH SERVICES	101404
REDACTED COMMERCIALLY North East Lincohshire Council North Eas											REDACTED COMMERCIALLY		101404
North East LincoInshire Council http://statistics.data.gov.uk/id/local-authority/00FC People And Communities Vulnerable Young People School Access Governor Stuck Contract Hire JC101 12/09/2012 13385 SENSITIVE REVENUE REDACTED COMMERCIALLY SENSITIVE REVENUE REDACTED COMMERCIALLY SENSITIVE REVENUE AMVALE LIMITED 101030 North East LincoInshire Council http://statistics.data.gov.uk/id/local-authority/00FC People And Communities Vulnerable Young People School Access Governor Stuck Contract Hire JC101 12/09/2012 14234 REDACTED COMMERCIALLY SENSITIVE REVENUE AMVALE LIMITED 101030 REDACTED COMMERCIALLY REDACTED COMMERC	TOTAL EAST ENGONDENIO OCCION	input dation of data ago videous local data of 17 of 0	r copio vina communico	Validiable Foung Feeple	Guillou 7100000 Covernor Claus	Contract Time Operating Ex	VOINDIGG CONTRACT INC	00101	17700/2012	101000		O MOESS NOT CENTICES	REDACTED
North East Lincoinshire Council	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 Le	Vehicles - Contract Hire	JC101	04/09/2012	139385	SENSITIVE REVEN	JE REDACTED PERSONAL INFORMATION	
North East LincoInshire Council http://statistics.data.gov.uk/s/d/ocal-authority/00FC People And Communities Vulnerable Young People School Access Governor Study Contract Hire-Operating L Vehicles - Contract Hire JC101 1209/2012 142342 1429/2012 142343 SENSITIVE REVENUE ANVALE 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 Le	Vehicles - Contract Hire	JC101	12/09/2012	142344	SENSITIVE REVEN	JE 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 Study Contract Hire JC101 1209/2012 142343 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 Le	Vehicles - Contract Hire	JC101	12/09/2012	142342	SENSITIVE REVEN	JE 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 JC101 06/09/2012 135859 REDACTED COMMERCIALLY SENSITIVE REVENUE AMVALE LIMITED 101030	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	Contract Hire-Operating Le	Vehicles - Contract Hire	JC101	12/09/2012	142343	SENSITIVE REVEN	JE 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 Study Contract Hire JC101 21/09/2012 144313 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 Le	Vehicles - Contract Hire	JC101	06/09/2012	135959		JE 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 JC101 19/99/2012 144311 SENSITIVE REVENUE AMVALE LIMITED 101030	North East Lincolnshire Council											JE AMVALE LIMITED	101030
North East LincoInshire Council North East LincoInshire Counci	North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities					IC101	19/09/2012	144312		IE AMVALE LIMITED	101030
North East LincoInshire Council North East LincoInshire Counci											REDACTED COMMERCIALLY		
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											4,000.00 REVEN		
	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 Le	Vehicles - Contract Hire	JC101	06/09/2012	136530		JE LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount	Capital / Revenue	Supplier Name	Supplier ID
North Fast Lincolnshire Council	Luc (64 Carte 1 44 Carte 1 54 Car								r	REDACTED COMMERCIALLY			100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud			JC101	14/09/2012		REDACTED COMMERCIALLY			100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud			JC101	06/09/2012		REDACTED COMMERCIALLY	REVENUE LINKS TAXIS		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud			JC101	12/09/2012		REDACTED COMMERCIALLY			100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud			JC101	05/09/2012		REDACTED COMMERCIALLY			100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud			JC101	12/09/2012		REDACTED COMMERCIALLY			100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	12/09/2012	141765	SENSITIVE REDACTED COMMERCIALLY	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	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	19/09/2012	143955	SENSITIVE REDACTED COMMERCIALLY	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	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	133742	SENSITIVE REDACTED COMMERCIALLY	REVENUE MILLMAN COA	CHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	18/09/2012	131883	SENSITIVE REDACTED COMMERCIALLY	REVENUE MINICABS CLE	ETHORPES (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	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	12/09/2012	142345	SENSITIVE REDACTED COMMERCIALLY	REVENUE MINICABS CLE	ETHORPES (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	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	05/09/2012	139980		REVENUE MR W DRINKEI	L	101208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	18/09/2012	143804		REVENUE NORTH LINCOL	NSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Stud	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	26/09/2012	127321		REVENUE REVELLS TAXIS	S (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	de Contract Hire-Operating L	Vehicles - Contract Hire	JC101	10/09/2012	141043	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			JC101	10/09/2012			REVENUE WHEELCHAIR		101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expens		EB110	18/09/2012	143875			STRICT 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 Expens		EB110	18/09/2012			REVENUE NASUWT G76		107363
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expens		EB110 EA105	20/09/2012			REVENUE ID AND KM BL		104912
			Vulnerable Young People	Strategic Management	Direct Employee Expenses								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	s Agency Staff	EA105	05/09/2012	136011	REDACTED PERSONAL	REVENUE JD AND KM BL	ACKMORE 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 Expens	Redundancy	EB109	06/09/2012	139592	INFORMATION	REVENUE EAST RIDING O	DF 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		REVENUE KINGSTON UPO	ON 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	120204	REDACTED COMMERCIALLY	REVENUE KINGSTON UPO	ON 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		Third Pp - Other Local Auth	PC101	17/09/2012			REVENUE LEEDS CITY CO		100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses		11103	17/09/2012			REVENUE MISS J SCOTT	DOINGIE	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			REVENUE MR R G FLOWE	FRDAY	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			REVENUE N LINCS & GOO		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		REVENUE N LINCS & GOO		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	285.00	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	r Internet Connection	LF110	28/09/2012	146315	330.00	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	263.21 REDACTED COMMERCIALLY	REVENUE BRITISH GAS T	RADING 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		REVENUE DKM ASSESSM	IENT & 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		LL115	05/09/2012	128246		REVENUE EDEXCEL LIMIT		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	k Buildings - Repairs And Maint	GA102	21/09/2012	144348	1,265.15	REVENUE EXPERT RADIO	LINK SECURITY	101603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		k Buildings - Repairs And Maint	GA102	12/09/2012	141613	343.78	REVENUE FRED MARGAR	RSON 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	367.71	REVENUE NPOWER LIMIT	red	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	11/09/2012	141674	859.05	REVENUE NPOWER LIMIT	red	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			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	143393		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	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143396		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		EA105	10/09/2012			REVENUE IRWIN EDUCAT		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		EA105	12/09/2012			REVENUE IRWIN EDUCAT		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		EA105	17/09/2012	143391		REVENUE IRWIN EDUCAT		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		EA105	28/09/2012	146270		REVENUE IRWIN EDUCAT	TION 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			REVENUE PLAYSPORTS		107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		s Pay Teachers Supply Cover	EA106	21/09/2012			REVENUE TEACHING PER		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			REVENUE THE GRIMSBY		
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		REVENUE THE GRIMSBY REVENUE BRITISH TELEC		102742 100974
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Standards & Effectiveness		Computer H/Ware - Purchases	LF105 LL114	18/09/2012 05/09/2012			REVENUE BRITISH TELEC		100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses		LL114 LL114	05/09/2012			REVENUE CAISTOR OUT		104165
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	04/09/2012			REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104	11/09/2012			REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	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			REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		25/09/2012			REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
Edot Encombrine Codficil		. Jopie / tria dominiumos	. omerable i durig i dopid	oumon a ouppurt	or / rgorrollos	aa Gard r ayillelita		_0/00/2012	100724	311.00	/ E.NOE INLUMOTED FE		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Child Care Payments	PJ104	04/09/2012	103821	29	9.00 REVENUE REDA	ACTED 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	106067	29	9.00 REVENUE REDA	ACTED 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	107568	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108573	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108573	33	0.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103825	33	0.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106071	33	0.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107572	33	0.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED PERSONAL
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	108577	33	0.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		04/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		11/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		18/09/2012 25/09/2012		-		ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		04/09/2012				ACTED 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		11/09/2012				ACTED 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	107678	31	1.00 REVENUE REDA	ACTED 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	108688	31	1.00 REVENUE REDA	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103932	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106176	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107678	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108688	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103924	33	0.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED PERSONAL
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	108681	33	0.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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		25/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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		25/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		25/09/2012 25/09/2012				ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		18/09/2012				ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Child Care Payments	PJ104	18/09/2012	107658		33.43 REVENUE RED	ACTED 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	04/09/2012	103911	29	99.00 REVENUE RED	ACTED 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	106156	29	99.00 REVENUE RED	ACTED 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	107658	29	99.00 REVENUE REDA	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108668	29	99.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103911	3	11.00 REVENUE RED	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106156	3	11.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107658	3	11.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108668	3	11.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106087	29	99.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED PERSONAL
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	103841	3	11.00 REVENUE RED	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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	106087	3:	11.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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	103841	30	30.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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		11/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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		18/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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		25/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		04/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		18/09/2012				ACTED 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		25/09/2012				ACTED 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	Contract Plus	PJ135	04/09/2012	103827	3	15.00 REVENUE RED	ACTED 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	Contract Plus	PJ135	11/09/2012	106073	3	15.00 REVENUE REDA	ACTED 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	Contract Plus	PJ135	18/09/2012	107574	3	15.00 REVENUE RED	ACTED 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	Contract Plus	PJ135	25/09/2012	108579	3	15.00 REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103887	3	15.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106132	3	15.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107634	3	15.00 REVENUE RED	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108643	3:	15.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction An Numbe	nount	Capital / Revenue	Supplier Name	Supplier ID
													REDACTED PERSONAL
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	103941	311.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	106184	311.	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107696	311 (M DEVENUE DEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
Notifi East Elifconstille Council	http://statislics.cata.gov.divio/local-authority/oor o	1 copie And Communices	vullerable roung reopie	riacement & Support	Other Agencies	Cilid Care i ayinenta	13104	10/03/2012	107000	011.	NEVENOE REDACT	ED I ERGONAL INI ORNIATION	REDACTED PERSONAL
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	108696	311.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	107626	-169.	14 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	P.I128	04/09/2012	103879	704	54 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
Troiti East Elisonolino Godinol	Inp.//didicios.data.gov.dieta/local dationty/cor o	r copic rata communico	Validable Foung Foople	rasement a capport	Onto Agonolos	opedia outer raymento	10120	04/00/2012	100070		TEVEROL RESIGN	ED I EROOFFIE HE ORIMINION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/09/2012	106124	704.	54 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/09/2012	107626	704.	54 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/09/2012	109635	704	M PEVENIJE PEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Eliconshire Council	http://statislics.data.gov.divio/local-authority/oor o	1 copie And Communices	vullerable roung reopie	riacement & Support	Other Agencies	Opecial Carer F ayments	1 3120	23/03/2012	100033	704.	STREVENOE REDACT	ED I ERGONAL INI ORNIATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107576	471.4	43 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103925	315.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106170	215	O DEVENUE DEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Eliconshire Council	ntip://statistics.data.gov.divid/local-aditionty/oor o	i eopie And Communices	vullerable roung reople	riacement & Support	Other Agencies	Cultiati i lus	1 3 133	11/09/2012	100170	313.	SO REVENUE REDACT	ED I ERGONAL INI ORNIATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107672	315.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108682	315.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103915	299.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
Note: East Eliboriorino Godinor	mp.//ordinologicala.gov.area/rocal dationty/cor-c	1 copie rata communico	Validable Foung Foople	T laboritorit d Capport	Onto Agonolos	Onid Ode F dynamo	10104	04/00/2012	100010	200.	NEVEROE NEBROT	ED I EROOFFIE HE ORIMINTOR	REDACTED PERSONAL
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	106160	299.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
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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	107662	299.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108672	299.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
			Jan		3								REDACTED PERSONAL
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	103916	282.	86 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
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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	106161	282.	86 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107663	330.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
						, , , , , , , , , , , , , , , , , , , ,							REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108673	330.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
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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	103844	-58.	NEVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108598	-8.:	36 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	11/09/2012	106090	250.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	102944	200	O DEVENUE DEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
NOTH EAST ENCOURSTINE COUNCIL	mp.//statistics.data.gov.ur/iu/iocar-auti/01ity/00FC	r copid And Communices	varietable roung reopte	riacement a support	Onel Agencies	Omici Care Payments	1 3104	04/08/2012	103044	299.1	NEVENUE REDACT	ED I ENGONAL INFORMATION	REDACTED PERSONAL
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	106090	299.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	107592	299.0	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount Capital / Revenue	Supplier Name	Supplier ID
									r			REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108598	299.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
THORIT Eddt Eiribonionino Godinon	intp://otationes.data.gov.dieta/ioda/ data/onty/our o	r copic vita communico	variorable roding recipie	тасстоп и опрот	Other Agentices	Onid Gale Faymond	10104	EG/GG/EG IE	100000	TOTAL NEVERTOR	NED TO TEST ENGOGNE IN ORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103844	311.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
					_							REDACTED PERSONAL
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	106090	311.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
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	107592	311.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
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	108598	311.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
												PERSONAL
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	107721	282.86 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	100722	330.00 DEVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
NOTH East Eliconstille Council	http://statistics.data.gov.dr/id/id/ar-adthonity/oor-c	People And Communities	vullerable Fourig People	Placement & Support	Other Agencies	Critic Care Payments	FJ104	23/09/2012	100732	330.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	04/09/2012	103882	258 00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
												REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	04/09/2012	103882	296.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
												REDACTED PERSONAL
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	103882	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
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	106127	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
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	107629	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
												PERSONAL
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	108638	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	04/09/2012	102002	704 E4 DEVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
Notti East Elicolistile Coulcii	http://statistics.data.gov.dr/id/locar-aditionty/oor-c	People And Communities	vullerable Fourig reopie	гіасепіені & Зирроп	Other Agencies	Special Carel Payments	FJ120	04/09/2012	103002	704.54 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	P.I128	11/09/2012	106127	704 54 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
					ganaaa							REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/09/2012	107629	704.54 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
												REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/09/2012	108638	704.54 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
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	103957	299.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
												PERSONAL
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	106199	299.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
Neath Feet Lineslashire Council	http://etatistics.deta.co.vil/64/least.co.thesis./00FC	Decele And Occurrently	W. Innocetto Verran Branda	Diamana & Comment	Other A	Ohild One Brown to	Distor	40/00/0040	407704	200.00 DEVENUE	DEDACTED DEDOCULU INFORMATION	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	107701	299.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108712	299.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
Horar Edot Emborrior Godina	intp://otationes.data.gov.dieta/ioda/ data/onty/our o	r copic vita communico	variorable roding recipie	тасстоп и опрот	Other Agentices	Onid Gale Faymond	10104	EG/GG/EG IE	100712	TOTAL NEVERTOR	NED TO TEST ENGOGNE IN ORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103876	315.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106121	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
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North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107623	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108632	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North Providence Common										50.00		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	108634	-52.86 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	25/09/2012	108634	-52 86 DEV/ENLIE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
East Encombine Council		. copie And Communities	- ameracie i dung reopié	. acement a support	Calei Ageilüles	Salu Gare i ayinenis	. 3104	20/00/2012	.00034	-02.00 REVENUE	NED TOTAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	04/09/2012	103878	704.54 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
												REDACTED PERSONAL

March Court Cour	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Amo	ount	Capital / Revenue	Supplier Name	Supplier ID
Month Control Contro										<u> </u>				
Applied Company Comp	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/09/2012	106123	704.5	54 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
March Marc														
An in the Lamber Court Principle Court Pri	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/09/2012	107625	704.5	54 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
No. Facil Interior Courts Interior Court														PERSONAL
Anti-part Anti	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/09/2012	108634	704.5	54 REVENUE REDACTE	D PERSONAL INFORMATION	
March Marc						1								PERSONAL
No. Sept. Control	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	103893	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
No.	North Fact Lincolnehire Council	http://etatietice.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Vouna People	Discoment & Support	Other Agencies	Child Care Paymente	D 1104	11/00/2012	106129	311 (00 DEVENITE DEDACTE	D DEDSONAL INCODMATION	
Paper of A Burger Pape	North East Eliconshire Council	http://statistics.data.gov.dioid/iocal-adthority/oor o	r eople And Communities	vullerable roung reopie	т асеттен и заррот	Other Agencies	Critic Care r ayrients	13104	11/03/2012	100130	011.0	NEVENOE REBACTE	DI ENGONAL INI ONWATION	REDACTED
No. The Let Leventhee Court of Turburses date or qualification and property of the Court of Turburses and an qualification and	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	107640	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
Note Contractive County														
No. East Lincolates Courty Processing & Support	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	108649	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
No. Filest Liverdright Court No. Fi														
Processor Proc	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	103914	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
Moderate														PERSONAL
Part Description Council Council Council Special	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	106159	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
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No. East Landerdries Courted Try Contract Place Court Try Contract Place Court Try Contract Place Court Try Contract Place Courted Place Court	North East Eincomsnife Council	http://statistics.data.gov.uk/id/idcai-authority/ourc	People And Communities	vuinerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107661	311.0	JU REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED
Part	North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	25/09/2012	108671	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
No. Pack Executable Course														REDACTED
North East Lincolnative Council Published add agove all sisted add a	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103842	315.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
North East Lincolnative Coursel Nort														
North East Lincohraphire Courage North East Lin	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106088	315.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
North East Lincolnshine Council														
North East Lincolnshine Council North East Lincolnshine Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107590	315.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
Pacific Rest Liscolarithire Council Pacific Rest Liscolarithire Co						1								PERSONAL
North East Lincotrathre Council North East Lincotrathre Counci	North East Lincoinsnire Council	nttp://statistics.data.gov.uk/id/idcai-authority/UUFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108596	315.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED
REDICTED	North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.1104	04/09/2012	103977	299 (O REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL
North East Lincofrabrire Council http://statistics.data.gov.uk/sfocal-authority/OFC People And Communities Vulnerable Young People Piacement & Support Other Agencies Child Care Payments P.1104 10002012 107720 290.00 REVENUE REDACTED PERSONAL INFORMATION REDACT	HOTH Eddt Elliodilollio Godiloll	intp://otaliolog.data.gov.dreid/local dathonly/oor o	r copie raid communico	validable roung recipie	тасстоп и обррот	Other Agentales	Onito Gare Faymonto	10104	04/00/2012	100011	200.0	NEVENOE REBROTE	DI EROOIVE III ORIII/IIII	REDACTED
North East Lincolnshire Council North East Lincolnshire Counci	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	106220	299.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincoinshire Council North East Lincoinshire Counci	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	107720	299.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
REDACTED PERSONAL INFORMATION														
North East LincoInshire Council North East LincoInshire Counci	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	108731	299.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
REDACTED PERSONAL INFORMATION North East LincoInshire 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 107720 311.00 REVENUE REDACTED PERSONAL INFORMATION INFORMA						1								PERSONAL
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103977	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED
North East LincoInshire Council North East LincoInshire Counci	North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.1104	11/09/2012	106220	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
North East LincoInshire Council North East LincoInshire Counci	North East Eliconshire Council	Intelligence and a second control of the sec	r eopie And Communities	vullerable roung reopie	тасеттен и эцррин	Other Agencies	Critic Care r ayrients	13104	11/09/2012	100220	011.0	NEVENOE REBACTE	DI ENGONAL INI ONWATION	REDACTED
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North East LincoInshire Council North East LincoInshire Counci														
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North East Lincolnshire Council North East Lincolnshire Counci	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	103938	299.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	
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North East Lincolnshire Council North East Lincolnshire Counci	NOTETI East Lincoinsnire Council	nup://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	vuinerable Young People	Placement & Support	Otner Agencies	Uniid Care Payments	PJ104	11/09/2012	106181	∠99.0	NEVENUE REDACTE	D PERSONAL INFORMATION	REDACTED
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North East Lincolnshire Council http://statistics.data.gov.uk/dd/local-authority/00FC People And Communities Vulnerable Young People Placement & Support Other Agencies Child Care Payments PJ104 25/09/2012 108893 299.00 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL PERSONAL	220 200 000													REDACTED
PERSONAL	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	108693	299.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103877	315.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Amou Numbe	int	Capital / Revenue	Supplier Name	Supplier ID
									·				REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106122	315.00	REVENUE REDACTED F	PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107624	315.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	109633	215.00	DEVENUE DEDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
NOTH East Eliconshire Council	http://statistics.data.qov.uk/id/local-autrionty/oor-C	People And Communities	vullerable roung reopie	Placement & Support	Other Agencies	Contract Flus	F3135	23/09/2012	100033	313.00	REVENUE REDACTED	-EKSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103918	-18.43	REVENUE REDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
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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	104000	299.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	W. In control of the	Di	Other Assessing	Ohild Once Browning	P.I104	11/09/2012	400040	200.00	DEVENUE DEDAOTED	PERSONAL INFORMATION	PERSONAL INFORMATION
NOTH East Eliconistille Council	http://statistics.data.qov.uniu/local-auti/onty/oor-c	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	F3104	11/09/2012	100243	200.00	REVENUE REDACTED	-EKSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107742	299.00	REVENUE REDACTED F	PERSONAL INFORMATION	PERSONAL INFORMATION
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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	108753	299.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
Neath Feet Lineslashins Council	http://electication.dete.com/d/fid/figures/authority/00FC	People And Communities	W. In combine Version Broomle	Diameter & Comment	Other Assessing	Contract Plus	PJ135	04/00/0040	400000	245.00	DEVENUE DEDAOTED	PERCONAL INFORMATION	PERSONAL
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103888	315.00	REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106133	315.00	REVENUE REDACTED F	PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107635	315.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Barata And Garana Mila	W. In control of the	Diameter & Comment	Other Assessing	0	DHOS	25/09/2012	400044	245.00	DEVENUE DEDAOTED	PERSONAL INFORMATION	PERSONAL INFORMATION
North East Lincoinsnire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108644	315.00	REVENUE REDACTED F	PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107644	354.00	REVENUE REDACTED F	PERSONAL INFORMATION	PERSONAL INFORMATION
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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	108653	354.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	04/09/2012	402057	42.00	DEVENUE DEDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
North East Elicolishile Council	http://statistics.uata.gov.uv/uv/ocar-auti/onty/oor-c	reopie And Communities	vullerable Fourig People	Placement & Support	Other Agencies	Additional Cost	F3114	04/09/2012	103657	-42.00	REVENUE REDACTED	-EKSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107605	303.43	REVENUE REDACTED F	PERSONAL INFORMATION	PERSONAL INFORMATION
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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	103857	330.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106103	330.00	DEVENUE DEDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
NOTH East Enconstine Council	http://statistics.data.gov.divib/local-aditionty/oor o	i eopie And Communices	vullerable roung reople	r lacement & Support	Other Agencies	Critic Care r ayriterits	13104	11/09/2012	100103	330.00	REVENUE REDACTED	EKSONAL IN OKNIATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107605	330.00	REVENUE REDACTED F	PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108612	330.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106103	354.00	DEVENUE DEDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
NOTH East Emconstille Council	http://statislics.data.gov.divid/local-aditionty/oor C	1 copie And Communices	vullerable roung reople	r lacement & Support	Other Agencies	Crilid Care r ayriferits	13104	11/09/2012	100103	004.00	REVENUE REDACTED	EKSONAL IN OKNIATION	REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103881	315.00	REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106126	315.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107628	315.00	REVENUE REDACTED I	PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108637	315.00	REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	103880	299.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106125	299.00	REVENUE REDACTED F	PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107627	299.00	REVENUE REDACTED F	PERSONAL INFORMATION	INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Child Care Payments	PJ104	25/09/2012	108636	29	9.00 REVENUE REDA	ACTED 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	107618	-5	8.50 REVENUE REDA	ACTED 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	04/09/2012	103885	31	1.00 REVENUE REDA	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106130	31	1.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107632	31	1.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108641	31	1.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103871	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106117	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED PERSONAI
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	107619	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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	108626	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		04/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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		11/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments		18/09/2012 25/09/2012				ACTED PERSONAL INFORMATION ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments		04/09/2012				ACTED 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		11/09/2012				ACTED 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	107619	33	0.00 REVENUE REDA	ACTED 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	108626	33	0.00 REVENUE REDA	ACTED 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	04/09/2012	103871	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106117	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107619	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108626	35	4.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103883	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106128	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED PERSONAL
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	107630	29	9.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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		25/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		04/09/2012				ACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106205	31	5.00 REVENUE REDA	ACTED PERSONAL INFORMATION	INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount	Capital / Revenue	Supplier Name	Supplier ID
													REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107706	315	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108717	315	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
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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	103829	311	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	11/09/2012	106076	311	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
TOTAL EAST ENGOLISHING COGNO	Inp.//ordinates/add.gov/area/local dat/ority/cs/ C	r copic raid communico	valiciable roung recipie	r addition a dapport	Other Agentices	Onia Gare Faymonia	10104	11/00/2012	100070		NEVEROE NEDAO	ED I EROOFFIE HE ORIMINION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107577	311	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
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	108582	311	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
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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	103829	330	.00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106076	220	00 DEVENUE DEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Eliconshire Council	http://statistics.data.gov.divio/local-aditionty/oor o	r eopie And Communities	valierable roung reopie	r lacement & Support	Other Agencies	Crilid Care r ayriferits	13104	11/09/2012	100070	330	OO REVENUE REDACT	ED I ERGONAL INI ORNIATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107577	330	00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
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	108582	330	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	103945	311	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106199	244	00 DEVENUE DEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
Notth East Elifconshire Council	http://statistics.data.gov.uv/uv/ocar-authority/oor-c	People And Communities	vulnerable roung reople	Flacement & Support	Other Agencies	Critic Care Payments	F3104	11/09/2012	100100	311	OU REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107690	311	.00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
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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	108700	311	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103966	315	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Decelo And Comments	V 1	Dia	Other Assessins	0	DHOS	11/09/2012	400000	045	00 DEVENUE DEDAOTE	ED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Lincolnshire Council	ntip://statistics.data.gov.uk/id/local-authority/oorc	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106208	315	.00 REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107709	315	.00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108720	315	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	103846	330	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	106092	330	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107594	330	.00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
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	108600	330	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	103846	354	.00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
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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	106092	354	UU KEVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107594	354	.00 REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
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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	108600	354	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103934	315	00 REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106177	315	UU RÉVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Ar Numbe	mount	Capital / Revenue	Supplier Name	Supplier ID
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107679	315.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108689	315.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	102922	315.0	O DEVENIJE DEDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
North East Enconstine Council	Tittp://statistics.cata.gov.dreio/local-authority.cor-C	r copie And Communities	vullerable roung reople	riacement & Support	Other Agencies	Contract rids	1 3 133	04/03/2012	103023	010.0	NEVENOE REDACTE	DI EKSONAL INI OKWATION	REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106069	315.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107570	315.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	P.I135	25/09/2012	108575	315.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
Note: East Encontrino Couron	Inpuroduction data governer of the first order	T copie / tria communico	Validable Foung Foople	rasement a capport	Other Agentico	Contract Floo	10100	LO/OO/LO IL	100070		TEVENOL REDNOTE	DI EROOIVE III ORIII TION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103856	311.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
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	106102	311.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107604	311 (O REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
Notal East Elisonishing Course	Inpuroduction data governer of the first order	T copie / tria communico	Validable Foung Foople	rasement a capport	Other Agentico	Ornid Gare F dyments	10104	10/00/2012	10700-7	011.0	NEVEROE RESPOND	DI EROOIVE III ORIII TION	REDACTED PERSONAL
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	108611	311.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	103856	330.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106102	330.0	O REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
Trotti Edot Elioolioliilo Godioli	Inpuroduction data gov. de ar local dation (700)	r cope raid communico	Validable Foung Foople	T laboritorit d Capport	Other Agentico	Office Gard Faymonto	10104	11/00/2012	100102	000.0	NEVEROE RESPOND	DI EROOIVIE III ORIII/IIII	REDACTED PERSONAL
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	107604	330.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
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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	108611	330.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103856	354.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
			Jan		j.								REDACTED PERSONAL
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	106102	354.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
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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	107604	354.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108611	354.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	04/09/2012	103861	704.5	4 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/09/2012	106107	704.5	4 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/09/2012	107609	704.5	4 REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/09/2012	108616	704.5	4 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North Food Control Control	Luc (6445) - 144 -									244.6			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	04/09/2012	103904	311.0	~ REVENUE KEDACIE	D PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106206	311.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
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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	107707	311.0	00 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	109719	244.0	O DEVENUE DEDACTE	D PERSONAL INFORMATION	PERSONAL INFORMATION
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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	103964	330.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION
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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	106206	330.0	0 REVENUE REDACTE	D PERSONAL INFORMATION	INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount Capital / Revenue	Supplier Name	Supplier ID
									r			REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107707	330.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
TOTAL Edot Emborror Godina	mp.//otationoo.data.gov.dio.ariocal dation(your o	T copic raid communico	validable roung recipie	r idominii d dapport	Other Agentices	Onid Gale Faymond	10104	10/00/2012	101101	THE VENOE	TESTOTES I ENGOINE IN ONINCITOR	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108718	330.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103831	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106078	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107579	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108584	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	102001	215.00 DEVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
Notifi East Elifconstille Council	http://statistics.data.qov.uk/ib/local-authority/00FC	reopie And Communities	vullerable foung Feople	Placement & Support	Other Agencies	Contract Flus	FJ 133	04/09/2012	103091	SIS.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106136	315 00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107638	315.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108647	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
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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	103832	299.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
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	106079	299.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
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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	107580	299.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	25/09/2012	100505	200 00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
Notifi East Elifcollistille Council	ntp://statistics.data.gov.uk/id/locar-auti/onty/our-C	reopie And Communities	vullerable roung Feople	Placement & Support	Other Agencies	Critic Care Payments	FJ104	23/09/2012	100000	299.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	04/09/2012	103860	299.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
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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	106106	299.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
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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	107608	299.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
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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	108615	299.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
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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	108615	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
Neath Feet Linealeshine Council	http://statistics.data.co.ud/fd/least.authority/00FC	Decele And Occurrently	Water-orbite Wesser Brands	Diamana & Comment	Other A	Ohild One Brown to	Distor	04/00/0040	400000	25.00 DEVENUE	DEDAOTED DEDOCULA INFORMATION	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	04/09/2012	103923	-25.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106168	-25 00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
TOTAL Edot Emborror Godina	mp.//otationoo.data.gov.dio.ariocal dation(your o	T copic raid communico	validable roung recipie	r idominii d dapport	Other Agentices	Onid Gale Faymond	10104	11/00/2012	100100		TESTOTES I ENGOINE IN ONINCITOR	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/09/2012	107670	-25.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
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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	108680	-25.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
												REDACTED PERSONAL
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	103923	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
												PERSONAL
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	106168	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
Mark Francisco Company												PERSONAL
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	107670	330.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolochics Coursell	http://etatietice.data.gov.uk/id/local.outbority/0050	People And Communities	Vulnerable Versa Basel	Discoment & Current	Other Agencies	Child Care Payments	D 1104	25/00/2012	109690	220 00 DEVENUE	DEDACTED DEDSONAL INFORMATION	PERSONAL
INDICATE CONTINUE COUNCIL	mp.//statistics.udta.gov.uniu/iocar-auti l01ity/00FC	r copid And Communities	vamerable roung reople	г населнени ок эмррии	Onel Agencies	Omic Care Payments	1 3 104	23/09/2012	100000	330.00 REVENUE	NEDAGTED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106095	-23.57 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	25/09/2012			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount Capital Revenue	Supplier Name	Supplier ID
												REDACTED PERSONAL
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	108603	-21.14 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106095	-18.43 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108603	-18.43 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
Nedb Feet Linealeshies Council	http://destinities.deste.com/s/fil/fileses.com/s/fileses.com/s	Decele And Occupanition	Vitaria Vitaria Barata	Discourse & Courses	Other Assessing	Contract Plus	PJ135	04/09/2012	400040	215 00 DEVENUE	DEDAOTED DEDGOMA 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	Contract Plus	PJ135	04/09/2012	103849	315.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106095	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107597	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Daniela And Onnormalian	Vote contra Vote Brooks	Di	Other Assessing	Contract Plus	PJ135	25/09/2012	400000	215 00 DEVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost	PJ135 PJ114	10/09/2012			READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	06/09/2012			READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	10/09/2012	140876	450.00 REVENUE	READY RENT A CAR (GRIMSBY) LTD	100557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	20/09/2012			READY RENT A CAR (GRIMSBY) LTD	100557
Note that the control of the control	Luc (1445) 144 - 145 - 1									245 22 25 25 25 25		REDACTED PERSONAL INFORMATION
	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103867		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106113	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107615	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108622	315.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103848	-16.71 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
North Fact Lincolnehire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	04/09/2012	103949	704 54 DEVENIUS	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/09/2012	106094	704.54 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/09/2012	107596	704.54 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/09/2012	108602	704.54 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108657	282.86 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/09/2012	108701	-10.57 REVENUE	REDACTED PERSONAL INFORMATION	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	108701	282 86 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
												REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103946	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106189	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107691	315.00 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	25/09/2012	108701	315.00 REVENUE	REDACTED PERSONAL INFORMATION	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	04/09/2012	103946	330.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106189	330.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
												REDACTED PERSONAL
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	108670	-12.29 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	04/09/2012	103913	315.00 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION

		Service Area	Service Division				F		Transa		Capital /		
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	ction Numbe		Revenue	Supplier Name	Supplier ID
									r				REDACTED
													PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	11/09/2012	106158	315.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	18/09/2012	107660	315.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities				Contract Plus	P.I135	25/09/2012		045.00		ED PERSONAL INFORMATION	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	Contract Plus	PJ135	25/09/2012	108670	313.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	P.I108	18/09/2012	107660	344.00	DEVENUE DEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Eliconstille Council	http://statistics.data.gov.dioloriocal-authority/oor o	r copie And Communities	valierable roung reopie	r lacement & Support	Other Agencies	riology	1 3 100	10/03/2012	107000	011.00	KEVENOE KEDACI	ED I EKOONAL INI OKWATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	04/09/2012	103931	-64.50	REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/09/2012	103931	-58.50	REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
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	106175	-55.29	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	106175	-50.14	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	104006	392.70	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	106249	392.70	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	107748	392.70	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	108759	392.70	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	103863	330.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	W. Innocetto Verran Barrela	Diamond & Comment	Other Assessins	Ohilid Ones Browning	PJ104	11/09/2012	100100	220.00	DEVENUE DEDAOT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Lincoinshire Council	nttp://statistics.data.gov.uk/id/local-authority/our-C	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/09/2012	106109	330.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	18/09/2012	107611	330.00	DEVENUE DEDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Elifconshire Council	http://statistics.data.gov.dividrocar-authority/oor-o	r copie And Communities	valiferable Fourigit expre	riacement & Support	Other Agencies	Critic Care i ayinents	1 3 104	10/03/2012	107011	330.00	KEVENOE KEDACI	ED I EKOONAL INI OKWATION	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	25/09/2012	108618	330.00	REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
			The state of the s		3	, , , , , , , , , , , , , , , , , , , ,							REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	04/09/2012	103819	280.00	REVENUE REDACT	ED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	11/09/2012	106065	280.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	18/09/2012	107566	280.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	25/09/2012	108571	280.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	103819	315.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	106065	315.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North Front Control Con Control													PERSONAL
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	10/566	315.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION REDACTED
North Fact Lincolnobiro Carraril	http://statistics.data.gov.uk/id/local.guthit-/00EC	Beenle And Communities	Vulnerable Versea De1-	Diagoment & Cupper	Other Assesses	Child Care Daymente	PJ104	25/09/2012	109E71	245.00	DEVENUE DEDAGE	ED DEDCONAL INFORMATION	PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Private Contractors	Child Care Payments Third Party Prov - Private	PH101	20/09/2012	144811	1,194.00	REVENUE FAITH IN		108346
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Print Stationery / Gen Off Print Stationery / Gen Off		LD104 LD104	21/09/2012 20/09/2012	144932 144728		REVENUE ADOPTION REVENUE BRITISH		101206 100662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Print Stationery / Gen Off Print Stationery / Gen Off			20/09/2012			REVENUE BRITISH		100662
													REDACTED PERSONAL
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	11/09/2012	106224	750.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	04/09/2012	104015	259.00	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	04/09/2012	104015	579.54	REVENUE REDACT	ED PERSONAL INFORMATION	INFORMATION

									T				
Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa	Amount	Capital /	Supplier Name	Supplier ID
	• •	Catergorisation	Catergorisation				s Code		Numbe		Revenue		
													REDACTED
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 PERSO	NAI INFORMATION	PERSONAL INFORMATION
Horar Eddi Emboriorino Codrior	mp.//otd.ioloc.data.gov.dred/local dationty/our o	1 copic / trid Communico	Validable Foung Foople	т постоп и сирроп	Other Agentices	Coxing Op		EG/GG/EG IE	100111		NEVENOE NEDNOTED I ENGO	TO LE INTO CHARACTERIST	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Diagoment & Cuppert	Other Agencies	Adaption Cront	PJ119	18/09/2012	107700	472.00	REVENUE REDACTED PERSO	NAL INCORMATION	PERSONAL INFORMATION
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/our-c	People And Communities	vuinerable Young People	Placement & Support	Other Agencies	Adoption Grant	PJ119	18/09/2012	107700	472.00	REVENUE REDACTED PERSO	INAL INFORMATION	REDACTED
													PERSONAL
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 PERSO	NAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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 PERSO	NAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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		REVENUE REDACTED PERSO	NAL INFORMATION	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	Out and other	LJ101	10/09/2012	440004	REDACTED COMMERCIALLY	REVENUE AFTER ADOPTION	VODICOLUDE	105083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses		EA105	13/09/2012			REVENUE MATRIX SCM LTD	TURKSHIRE	108117
													REDACTED
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	275.00	REVENUE REDACTED PERSO	NAL INFORMATION	PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Other Expenses General	LL119	20/09/2012	144813		REVENUE THE FOSTERING N		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		REVENUE TREE HOUSE CARE		101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expense		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		REVENUE ASPIREONE CARE		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			REVENUE DOVE ADOLESCEN		111068
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	17/09/2012	143498		REVENUE DOVE ADOLESCEN REVENUE FOSTERING OUTCO		111068 111721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	18/09/2012	143491		REVENUE TIMEOUT HOMES L		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 Proy - Private	PH101	06/09/2012			REVENUE TIMEOUT HOMES L		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		REVENUE TREE HOUSE CARE		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	140996		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		LL119	28/09/2012	146357		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 I B102	17/09/2012	143464		REVENUE ALLSTAR BUSINES	S SOLUTIONS LTD	108278 REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Catering Equip / Furniture / Materia	Catering Costs	LA102	11/09/2012			REVENUE PETTY CASH REVENUE LINKS PLANT & EQ	IIDMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materia		LA102	20/09/2012			REVENUE LINKS PLANT & FO		101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materia		LA102	20/09/2012	144642	419.00	REVENUE LINKS PLANT & EQ	UIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materia	Equipment - Hire	LA102	20/09/2012	144645	419.00	REVENUE LINKS PLANT & EQ	UIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materia	Equipment - Hire	LA102	20/09/2012	144644		REVENUE LINKS PLANT & EQ	UIPMENT	101585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Electricity	GB102	07/09/2012	140737		REVENUE N POWER		101599
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Equip / Furniture / Materia	Equipment - Maintenance	LA104	06/09/2012 12/09/2012	139674		REVENUE REGENT MOTORCE REVENUE REGENT MOTORCE		101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Equipment - Maintenance	LA104	10/09/2012	140895		REVENUE REGENT MOTORCE		101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Equipment - Maintenance	LA104	10/09/2012	140484		REVENUE REGENT MOTORCE		101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Equipment - Maintenance	LA104	10/09/2012	140483	950.00	REVENUE REGENT MOTORCE	ROSS 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 Le	Vehicles Contrast Hire	JC101	05/09/2012	120440	REDACTED COMMERCIALLY	REVENUE KINGSTON UPON H	HILL CITY COLINCII	100541
NOTH East Elifconstille Council	Tittp://statistics.uata.gov.uk/id/local-autilo/ity/oor-c	reopie And Communities	vulnerable Foung Feople	гіасептені а заррон	Contract mire-Operating E	venicles - Contract mile	30101	03/09/2012	139440	REDACTED COMMERCIALLY	REVENUE KINGSTON UPON F	TOLE CITY COUNCIL	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Le		JC101	05/09/2012		SENSITIVE	REVENUE KINGSTON UPON H		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			REVENUE GRIMSBY SUNBLIN		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		REVENUE W M MORRISON SI		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		REVENUE W M MORRISON SU		100919
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101 LB101	26/09/2012 26/09/2012	145601		REVENUE W M MORRISON SU REVENUE W M MORRISON SU		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			REVENUE W M MORRISON SI		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		REVENUE W M MORRISON SU		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 SU	JPERMARKETS 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		REVENUE W M MORRISON SU		100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support		Buildings - Repairs And Maint	GA102	28/09/2012	146267		REVENUE FAIR DEAL CARPET	rs	110806
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				REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101	26/09/2012			REVENUE W M MORRISON SU REVENUE W M MORRISON SU		100919 100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101			REDACTED	REVENUE PETTY CASH	or Enter MINE TO LEG	REDACTED
										REDACTED COMMERCIALLY			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Le	Vehicles - Contract Hire	JC101	05/09/2012	139448	SENSITIVE REDACTED COMMERCIALLY	REVENUE KINGSTON UPON H	IULL 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 Le	Vehicles - Contract Hire	JC101	05/09/2012	139448		REVENUE KINGSTON UPON H	IULL CITY COUNCIL	100541
		· ·								REDACTED COMMERCIALLY			
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		REVENUE KINGSTON UPON H	IULL 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 Expense	Staff Training	EB122	10/09/2012	140902	REDACTED COMMERCIALLY SENSITIVE	REVENUE KINGSTON UPON H	ILLL CITY COLING	100541
NOTH CASE EFFCORISHING COUNCIL	http://statisites.uata.yev.ur/iu/iocar-aut/10/1ty/00/FC	i copie Ana Communities	vunerable roung reopie	і іасептені а эцірот	muneut Employee Expensi	otan Halling	CD 122	10/09/2012	140092	SCINSTIVE	NEVENUE KINGSTON UPON F	IOLL OIL I COUNCIL	REDACTED
													PERSONAL
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		REVENUE REDACTED PERSO	NAL INFORMATION	INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Local Foot - General	LL103	17/09/2012	142400	REDACTED COMMERCIALLY SENSITIVE	REVENUE MR CHRISTOPHER	DDAMWELL	111719
		, supre And Communities		Jaroguarung	мюсенанесиз Expenses	Logai i ees - Gelletal	LL 103	.1100/2012	145400	REDACTED COMMERCIALLY		DIO WITTELL	
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	SENSITIVE	REVENUE MR DAVID LOCK		108427
North East Lincolophics Coursell	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miccellangeus Emens	Local Foot - General	LL103	25/09/2012	145057	REDACTED COMMERCIALLY SENSITIVE	REVENUE PARSONS DOWD P	SSACHOLOGICAL TED	101793
NOTE: East LINCOINSTILLE COUNCIL	http://statisitCS.uata.gov.uk/ig/iocal-authority/00FC	reupie And Communities	vuinerable Young People	oareguarding	Miscellaneous Expenses	Legai rees - General	LL103	23/09/2012	14505/	OENSITIVE	REVENUE PARSONS DOWD P	O TUROLUGICAL LTD	101183

									Transa				
Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	ction Numbe	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		REVENUE PARSONS DOV	VD 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 COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY	REVENUE PROFESSOR A	NN 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		REVENUE PROFESSOR A	NN 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		REVENUE PROFESSOR A	NN 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		REVENUE PROFESSOR A	NN 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 LABO	RATORIES 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 Expens	Staff Training	EB122	10/09/2012			REVENUE SAFER OUTLO		111636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses		LL115	14/09/2012				NSHIRE REGISTER OFFICE	111456
	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			REVENUE LEEDS CITY CO		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 JU	STICE 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 PE	RSONAL 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	39 D33	REVENUE REDACTED PE	PSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101					I & SOCIAL CARE GROUP LTD	105358
NOTH EAST ENCORISHING COUNCIL	http://statistics.uata.gov.uk/id/local-authority/00FC	i euple Ariu Communities	vuirierable roung People	mrough care & Disability	i rivate contractors	minu rany riov - Private	FFIIUI	12/08/2012	140000	REDACTED COMMERCIALLY	NEVENUE ABBET MEALT	A SOCIAL CARE GROUP LID	100000
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		REVENUE COOL2CARE C	IC	106909
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	19/09/2012			REVENUE FAST MIDI AND		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 RES	SULTS LTD	111681
	, and a second s												REDACTED PERSONAL
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private		13/09/2012			REVENUE REDACTED PE		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 REDACTED COMMERCIALLY	REVENUE NORTH EAST L	INCOLNSHIRE 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 Proy - Private	PH101	13/09/2012	141025		REVENUE SCOPE		102831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	26/09/2012	145625		REVENUE 16+ SERVICES		100943
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies	Section 24		03/09/2012			REVENUE 16+ SERVICES		100943
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies	Personal Allowance	PJ122	26/09/2012			REVENUE 16+ SERVICES		100943
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies	Incentive Payment		26/09/2012			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		03/09/2012			REVENUE 16+ SERVICES		100943
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies	Incentive Payment		03/09/2012			REVENUE 16+ SERVICES		100943
	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			REVENUE ARGOS BUSINI	SEC POLLITIONS	1010343
													REDACTED PERSONAL
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 PE	RSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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 PE	RSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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	360.00	REVENUE REDACTED PE	RECONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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 PE	RSONAL INFORMATION	INFORMATION REDACTED PERSONAL
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 PE	RSONAL INFORMATION	INFORMATION REDACTED PERSONAL
	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 PE	RSONAL INFORMATION	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	139898	1.240.00	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC					_							REDACTED PERSONAL INFORMATION
		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant		25/09/2012			REVENUE REDACTED PE		REDACTED PERSONAL
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		25/09/2012			REVENUE REDACTED PE		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 PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
													REDACTED PERSONAL
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		11/09/2012			REVENUE REDACTED PE		INFORMATION REDACTED PERSONAL
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 PE	RSONAL INFORMATION	INFORMATION REDACTED PERSONAL
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Leaving Care Grant		25/09/2012 26/09/2012			REVENUE REDACTED PE REVENUE UNITED CARPE		INFORMATION 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		REVENUE LINKS TAXIS		100546

		Service Area	Service Division				Expense		Transa ction		Capital /		
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	s Code	Date	Numbe		Revenue	Supplier Name	Supplier ID
									r				REDACTED
													PERSONAL
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 REDACTED COMMERCIALLY	REVENUE	REDACTED PERSONAL INFORMATION	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 Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Barrie And Communities	Volume Breede	Thomas Com & Block Wes	Other A		Distant			REDACTED COMMERCIALLY) (F) (F)	THE ROWAN ORGANISATION	105925
North East Lincoinshire Council	nttp://statistics.data.gov.uk/id/iocai-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	21/09/2012	137708	REDACTED COMMERCIALLY	KEVENUE	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	SENSITIVE I	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	REDACTED COMMERCIALLY SENSITIVE	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		LL110	11/09/2012				EVERYBODIES GYM	111631
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Youth Offending Team Youth Offending Team	Miscellaneous Expenses Miscellaneous Expenses		LL110 LL110	10/09/2012				EVERYBODIES GYM EVERYBODIES GYM	111631 111631
North East Eliconshire Council	Titip://statistics.data.gov.divid/local-adtifolity/our-C	reopie And Communities	vullerable round reople	Touth Oriending ream	IVIISCEIIdHEOUS EXPENSES	Other Supplies & Services	LLIIU	10/09/2012	140010	1,000.00	KEVENUE	EVERTBODIES GTW	REDACTED
													PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Develo	pr Indirect Employee Expense	Staff Training	EB122	28/09/2012	109532	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Develo	pr Indirect Employee Expense	Staff Training	EB122	28/09/2012	109531	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Develo	pr Indirect Employee Expense	Staff Training	EB122	28/09/2012	109530	250.00	REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Develo	or Indirect Employee Expense	Staff Training	EB122	28/09/2012	109533	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION
						<u>, </u>				REDACTED COMMERCIALLY			
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Strat Dir People & Communities	Serco Contract		Third Party Prov - Private Grants - Pupil Premium	PH101 VA102	17/09/2012	143311			SERCO SHARED SERVICES CENTRE CANON BURROWS C OF E PRIMARY SCHOOL	101875 111752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Strat Dir People & Communitie					06/09/2012				CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communitie			Grants - Pupil Premium		25/09/2012				GRAFFHAM INFANTS SCHOOL	111791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities				VA102		143872			JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities			Grants - Pupil Premium	VA102	18/09/2012	143220			LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities				VA102 VA102	25/09/2012	145662			ST BARTHOLOMEWS C OF E PRIMARY SCHOOL THE AXHOLME ACADEMY	111802
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Strat Dir People & Communities Strat Dir People & Communities		Government Grants Indirect Employee Expense		VA102 EB122	18/09/2012	1438/1			THE CAMBRIDGE PARK ACADEMY	106986
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communitie		Cleaning And Domestic Su			06/09/2012				EASY CLEAN MARSHCHAPEL 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		Provisions	LB101	03/09/2012	139118	REDACTED	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys						145296			DELOITTE MCS LTD	102026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LF105		141067			INSIGHT DIRECT (UK) LTD	101011 102024
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys		Equip / Furniture / Material Equip / Furniture / Material		LA101 LA101	05/09/2012				HEWLETT-PACKARD LIMITED HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys			Computer H/Ware - Purchases		26/09/2012	145525			MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys			Computer H/Ware - Purchases		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		Communications And Com	Computer H/Ware - Purchases	LF105	26/09/2012				MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys			Computer H/Ware - Purchases			145523			MICRON CPG	101848
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys		Equip / Furniture / Material Communications And Com		LA101 LF112	12/09/2012 11/09/2012	142359			SPECIALIST COMPUTER CENTRES PLC VIRGIN MEDIA	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Communications And Com		LF112	13/09/2012				VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Communications And Com	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		Communications And Com		LF112	13/09/2012				VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys		Communications And Com Communications And Com		LF112	12/09/2012	141748			VIRGIN MEDIA VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Communications And Corr Communications And Corr		LF112 LF112	12/09/2012	135766			VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Communications And Com		LF112	10/09/2012				VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				PL101		145544			5B NETWORK CONSULTANCY LTD	111697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Direct Employee Expenses		EA105	13/09/2012	138501			BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys		Direct Employee Expenses Direct Employee Expenses		EA105 EA105	13/09/2012	141876			MATRIX SCM LTD MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Indirect Employee Expenses		EB122	06/09/2012	138852			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			Computer H/Ware - Maintenance		10/09/2012				IMERJA LTD	102238
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Commission & Information Sys			Computer H/Ware - Maintenance Computer H/Ware - Purchases			145828			VIRGIN MEDIA VIRGIN MEDIA	107612 107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys			Computer H/Ware - Purchases Computer H/Ware - Purchases			142858			VIRGIN MEDIA VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys			Computer H/Ware - Purchases		18/09/2012				VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Com	Computer H/Ware - Purchases	LF105		144007			VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys			Computer H/Ware - Maintenance		26/09/2012	134605			VIRGIN MEDIA	107612 101831
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys			Computer H/Ware - Purchases Computer S/Ware - Purchases		19/09/2012				VIRGIN MEDIA LTD INSIGHT DIRECT (UK) LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LD102	26/09/2012	144983			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 I	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				LD102	17/09/2012				UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LD102		143341			UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys				LD102	17/09/2012	143345			UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LD102	17/09/2012				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 I	Photocopier - Running Costs	LD102	25/09/2012	145730	443.97	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Print Stationery / Gen Off I			28/09/2012				UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LD102	05/09/2012				UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
NOTH EAST LINCOINSHIPE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	mormation rechnology	riint Stationery / Gen Off I	Photocopier - Running Costs	LD102	17/09/2012	143336	/11.8/	VE VENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101002

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Resources	Commission & Information Sys	Information Technology	Drint Stationers / Con Off I	Photocopier - Running Costs	LD102	17/09/2012	142262	026	8 46 DEVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				I D102	17/09/2012				UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LD102	17/09/2012				XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LD102	17/09/2012	143322			XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Indirect Employee Expense		EB122	13/09/2012				OXFORD BROOKES UNIVERSITY	109020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Gover			GC101	11/09/2012	141682	330	0.00 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 Gover	n Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145318	312	2.67 REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				EA105	13/09/2012				MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Gover	n Consultancy	Consultancy	PL101	17/09/2012	143161	2,974	1.00 REVENUE	COLLEEN MURPHY	111711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Gover	n Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140849			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				PH101	10/09/2012				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys			Third Party Prov - Private	PH101	26/09/2012	145540			AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys			Third Party Prov - Private	PH101	12/09/2012	140421	1,220	0.00 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			PH101	12/09/2012	141652			DONCASTER METROPOLITAN BOROUGH COUNCIL	L 103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LA101	17/09/2012	141706	-19	3.16 REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LA101	13/09/2012	124254	-12	2.77 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	n Equip / Furniture / Material	Equipment - Purchase	LA101	06/09/2012	139946	370	0.00 REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys					17/09/2012				ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys					06/09/2012				FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				PH101	12/09/2012				H CHARLESWORTH & CO LTD	106839
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LA101	10/09/2012				PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				LA101	14/09/2012				ROTHERA & BRERETON LTD	100761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				PH101	17/09/2012				SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Communications And Marketin		Third Party Prov - Private	PH101	13/09/2012				SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys					28/09/2012				UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys					25/09/2012				MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys				I I 119	05/09/2012				NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys					05/09/2012	100110			NEOPOST LTD CREDIFON RCB ACCOUNT	101371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys					25/09/2012				ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys					26/09/2012				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 Stell	EA105	18/09/2012				BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses			06/09/2012				BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses		EA105	18/09/2012				BADENOCH & CLARK BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC						EA105	18/09/2012		1,290.	0.02 REVENUE	BADENOCH & CLARK BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Accountancy Accountancy	Direct Employee Expenses Direct Employee Expenses		EA105	18/09/2012				BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses		EA105	06/09/2012				BADENOCH & CLARK BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets				EA105	18/09/2012				BADENOCH & CLARK BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Accountancy Accountancy	Direct Employee Expenses Consultancy	Consultancy	PL101	10/09/2012				EDUCATION BUSINESS ADVICE & SUPPORT SERVI	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC						PE101	12/09/2012				AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Accountancy Accountancy			PE101	17/09/2012				KPMG FEES ACCOUNT	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer			EA105	12/09/2012				ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Chief Finance Officer	Direct Employee Expenses Direct Employee Expenses			25/09/2012				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			05/09/2012				ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service		Computer S/Ware - Maintenance		11/09/2012				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		EB122	25/09/2012				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		Computer S/Ware - Maintenance		28/09/2012				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		Computer S/Ware - Maintenance		28/09/2012				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 Corr	Computer S/Ware - Maintenance	€ LF102	28/09/2012	146523	1,077. REDACTED COMMERCIAL	7.15 REVENUE I LLY	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		LL111	11/09/2012				WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service		Exp Recov - O/Side Scope Vat 4		06/09/2012				SHARPE PRITCHARD	111600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service		Computer S/Ware - Maintenance		28/09/2012				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			LL103	07/09/2012				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				NYS CORPORATE	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme			GA102	18/09/2012				HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management			PH101 GB102	12/09/2012				CAPITA SYMONDS LTD	101980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management				19/09/2012				NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management		Service Charge	GC102	28/09/2012				MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management				28/09/2012				MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management		Service Charge	GC102	19/09/2012				MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management				28/09/2012				MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management		Rent	GC101	28/09/2012				MARCUS KING & CO	101446 102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic St		GH102	13/09/2012				FUTURE CLEANING SERVICES LTD	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management			GE101 GD101	19/09/2012				ANGLIAN WATER	100508
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management		Rates						NORTH EAST LINCOLNSHIRE COUNCIL	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management			GC101	18/09/2012				ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management		Water	GE101	18/09/2012				ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management			GC102	19/09/2012				WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management		Service Charge	GC102	18/09/2012				WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management			GC101	13/09/2012				WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management		Rent	GC101	13/09/2012				WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Cos		GJ101	18/09/2012				FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management			GE101	10/09/2012				ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/09/2012	143090			ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management		Rent	GC101	19/09/2012	143939	950).00 REVENUE	MR J A STEVENSON	104450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authority/our C												
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/09/2012	143086	896.	3.70 REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council								18/09/2012 10/09/2012				ANGLIAN WATER ANGLIAN WATER	100508 100508

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	17/09/2012	143088	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 WA	ATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate	Cleaning And Domestic Su		GH102	12/09/2012	142033		REVENUE BRIANPLANT		100583
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	28/09/2012	146433		REVENUE ANGLIAN WA		100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate	Water Services	Water	GE101	17/09/2012			REVENUE ANGLIAN WA		100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	18/09/2012	143933			T LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate	Rents	Rent	GC101	11/09/2012	141897		REVENUE ASSOCIATE		100834
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate	Water Services	Water	GE101	17/09/2012			REVENUE ANGLIAN WA		100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate	Rates	Rates	GD101	18/09/2012	143936			T 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		REVENUE ANGLIAN W		100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate		Water	GE101	19/09/2012			REVENUE JONES LANG		101853
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	17/09/2012			REVENUE ANGLIAN W		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate	Energy Costs	Electricity	GB102	28/09/2012			REVENUE BOURNE LE		102429
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Commercial Estate	Rents	Rent	GC101 PH105	11/09/2012		REDACTED COMMERCIALLY	REVENUE ASSOCIATED REVENUE BALFOLIR BI		100834
	http://statistics.data.qov.uk/id/local-authority/00FC http://statistics.data.qov.uk/id/local-authority/00FC	Resources		Contract Fee Asset Manageme		Contract Payments Contract Payments		25/09/2012 25/09/2012		REDACTED COMMERCIALLY	REVENUE BALFOUR BI		102595
North East Linconshire Council	ntp://statistics.data.gov.uk/id/idcal-authority/dur-C	Resources	Finance & Assets	Contract Fee Asset Manageme	Private Contractors	Contract Payments	PH105	25/09/2012	145670	REDACTED COMMERCIALLY	REVENUE BALFOUR BI	ATTY	REDACTED PERSONAL
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		REVENUE REDACTED	PERSONAL INFORMATION	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	SENSITIVE	REVENUE J NAYLOR(F	UNERAL DIRECTORS)LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Other Agencies	Post Mortems	PJ148	17/09/2012	143664		REVENUE N LINCS & G		111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Other Agencies	Post Mortems	PJ148	17/09/2012	143373		REVENUE N LINCS & G		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 LINCS & G	OOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Other Agencies	Post Mortems	PJ148	06/09/2012			REVENUE N LINCS & G		111074
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Coroners	Other Agencies	Post Mortems	PJ148	18/09/2012	139412			LINCOLNSHIRE AND GOOLE	109594
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		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 I	Printing And Stationery	LD103	10/09/2012	141102	933.74	REVENUE PRINT IMAG	E NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Democratic Services	Communications And Corr		LF111	12/09/2012	139451		REVENUE ROYAL MAIL		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor	Democratic Services	Print Stationery / Gen Off I	Printing And Stationery	LD103	28/09/2012	146318	-56.00	REVENUE SHAW & SOI	NS 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 I	Printing And Stationery	LD103	28/09/2012	144350	1,302.00	REVENUE SHAW & SOI	NS 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		Direct Employee Expenses		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	ON 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 COMMERCIALLY SENSITIVE	REVENUE NORTH LING	COLNSHIRE 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 REDACTED
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	_					FA105	05/09/2012		2 244 22		PERSONAL INFORMATION	PERSONAL INFORMATION
		Resources	Governance & Business Suppor		Direct Employee Expenses								
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Catering	Provisions	LB101 LC102	26/09/2012			REVENUE ANGLIA WO REVENUE ARCO LTD	JDS	100805
		Resources	Governance & Business Suppor		Clothes Uniforms And Lau			06/09/2012	140696			IOU L FOION DODDY ADDEAL	100509 111623
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor Governance & Business Suppor		Customer And Client Rece Miscellaneous Expenses		VC115 LL117	19/09/2012			REVENUE APEX CARS	ISH LEGION POPPY APPEAL	102226
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Suppor Governance & Business Suppor		Miscellaneous Expenses Miscellaneous Expenses		LL117 LL117	05/09/2012			REVENUE APEX CARS		102226
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor				LL117	26/09/2012			REVENUE MYS CORPO	DATE	102226
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Miscellaneous Expenses	Computer S/Ware - Maintenance		19/09/2012	141069		REVENUE APD COMMU		101972
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Indirect Employee Expense		EB109	10/09/2012		REDACTED PERSONAL	REVENUE EAST RIDING		100377
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor			External Security Services	PH103	18/09/2012			REVENUE G4S CASH S		100952
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Print Stationery / Gen Off I		LD103	19/09/2012				INFORMATION SOLUTIONS UK LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Print Stationery / Gen Off I		LD103	17/09/2012				INFORMATION SOLUTIONS UK LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Miscellaneous Expenses		LL119	28/09/2012	146285			OFFICE FURNITURE LTD	103530
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Direct Employee Expenses		EA105	18/09/2012	142389		REVENUE MATRIX SCI		108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Direct Employee Expenses		EA105	13/09/2012			REVENUE MATRIX SCI		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Direct Employee Expenses		EA105	25/09/2012			REVENUE MATRIX SCI		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor		Grants And Subscriptions		LJ101	17/09/2012			REVENUE WOLTERS K		101454
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor			Medical Expenses - Employees		17/09/2012		SENSITIVE	REVENUE NORTH LING		101186 111640
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor			Medical Expenses - Employees		10/09/2012	141025		REVENUE TESCO PHA REVENUE WELLWORK		111640
		Resources	Governance & Business Suppor Governance & Business Suppor			Medical Expenses - Employees							102362
					Print Stationery / Gen Off I Direct Employee Expenses		LD103 EA105	18/09/2012 21/09/2012			REVENUE INSIGHT DIR REVENUE TIMOTHY JA		101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources					EA1U5		144540			WES CONSULTING LTD	111085
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppor				EATOR		142400			MEC CONCLUTING LTD	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Suppor Governance & Business Suppor	Human Resources	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	142400			MES CONSULTING LTD	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Suppor Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	13/09/2012 10/09/2012	140241	6,500.00	REVENUE TIMOTHY JA	MES CONSULTING LTD	111085
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources Resources Resources	Governance & Business Suppor Governance & Business Suppor Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources Human Resources	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expense	Agency Staff Agency Staff Staff Advertising	EA105 EB113	13/09/2012 10/09/2012 21/09/2012	140241 144942	6,500.00 745.00	REVENUE TIMOTHY JA REVENUE PENNA COM	MES CONSULTING LTD IMUNICATIONS	111085 102320
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources Resources Resources Resources	Governance & Business Suppor Governance & Business Suppor Governance & Business Suppor Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources Human Resources Human Resources	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expense Indirect Employee Expense	Agency Staff Agency Staff Staff Advertising Disclosure Checks	EA105 EB113 EB124	13/09/2012 10/09/2012 21/09/2012 28/09/2012	140241 144942 146265	6,500.00 745.00 500.00	REVENUE TIMOTHY JA REVENUE PENNA COM REVENUE COMPLIANC	MES CONSULTING LTD MUNICATIONS E ASSIST LTD	111085 102320 111338
North East LincoInshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources Resources Resources Resources	Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources Human Resources Human Resources Human Resources	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense	Agency Staff Agency Staff Staff Advertising Disclosure Checks Disclosure Checks	EA105 EB113 EB124 EB124	13/09/2012 10/09/2012 21/09/2012 28/09/2012 10/09/2012	140241 144942 146265 140749	6,500.00 745.00 500.00 12,936.00 REDACTED COMMERCIALLY	REVENUE TIMOTHY JA REVENUE PENNA COM REVENUE COMPLIANO REVENUE CRIMINAL R	MES CONSULTING LTD MUNICATIONS E ASSIST LTD ECORDS BUREAU	111085 102320 111338 101374
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authortt/00FC http://statistics.data.cov.uk/id/local-authortt/00FC http://statistics.data.cov.uk/id/local-authortt/00FC http://statistics.data.cov.uk/id/local-authortt/00FC http://statistics.data.cov.uk/id/local-authortt/00FC http://statistics.data.cov.uk/id/local-authortt/00FC http://statistics.data.cov.uk/id/local-authortt/00FC http://statistics.data.cov.uk/id/local-authortt/00FC	Resources Resources Resources Resources Resources Resources Resources Resources	Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources Human Resources Human Resources Human Resources Learning And Development	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense	Agency Staff Agency Staff Staff Advertising Disclosure Checks Disclosure Checks Staff Training	EA105 EB113 EB124 EB124 EB122	13/09/2012 10/09/2012 21/09/2012 28/09/2012 10/09/2012 12/09/2012	140241 144942 146265 140749	6,500.00 745.00 500.00 12,936.00 REDACTED COMMERCIALLY SENSITIVE	REVENUE TIMOTHY JA REVENUE PENNA COM REVENUE COMPLIANO REVENUE CRIMINAL R REVENUE KINGSTON U	MES CONSULTING LTD MUNICATIONS E ASSIST LTD ECORDS BUREAU JPON HULL CITY COUNCIL	111085 102320 111338 101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority	Resources Resources Resources Resources Resources Resources Resources Resources Resources	Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources Human Resources Human Resources Human Resources Learning And Development Learning And Development	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense	Agency Staff Agency Staff Staff Advertising Disclosure Checks Disclosure Checks Staff Training Staff Training	EA105 EB113 EB124 EB124 EB122 EB122	13/09/2012 10/09/2012 21/09/2012 28/09/2012 10/09/2012 12/09/2012 26/09/2012	140241 144942 146265 140749 141670 138462	6,500.00 745.00 500.00 12,936.00 REDACTED COMMERCIALLY SENSITIVE 450.00	REVENUE TIMOTHY JA REVENUE PENNA COM REVENUE COMPLIANO REVENUE CRIMINAL R REVENUE KINGSTON L REVENUE IRENE BALL	MES CONSULTING LTD MUNICATIONS E ASSIST LTD ECORDS BUREAU JPON HULL CITY COUNCIL AM INITIATIVES	111085 102320 111338 101374 100541 103822
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/dd/ocal-authortt/00FC http://statistics.data.cov.uk/dd/ocal-authortt/00FC http://statistics.data.cov.uk/dd/ocal-authortt/00FC http://statistics.data.cov.uk/dd/ocal-authortt/00FC http://statistics.data.cov.uk/dd/ocal-authortt/00FC http://statistics.data.cov.uk/dd/ocal-authorit/00FC http://statistics.data.cov.uk/dd/ocal-authorit/00FC http://statistics.data.cov.uk/dd/ocal-authorit/00FC http://statistics.data.cov.uk/dd/ocal-authorit/00FC http://statistics.data.cov.uk/dd/ocal-authorit/00FC	Resources	Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources Learning And Development Learning And Development Learning And Development	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense	Agency Staff Agency Staff Staff Advertising Disclosure Checks Disclosure Checks Staff Training Staff Training Staff Training	EA105 EB113 EB124 EB124 EB122 EB122 EB122	13/09/2012 10/09/2012 21/09/2012 28/09/2012 10/09/2012 12/09/2012 26/09/2012 17/09/2012	140241 144942 146265 140749 141670 138462 143403	6,500.00 745.00 500.00 12,936.00 REDACTED COMMERCIALLY SENSITIVE 450.00 450.00	REVENUE TIMOTHY JA REVENUE PENNA COM REVENUE COMPLIANO REVENUE CRIMINAL R REVENUE KINGSTON L REVENUE IRENE BALL REVENUE MRS S BARN	MES CONSULTING LTD MUNICATIONS E ASSIST LTD ECORDS BUREAU JPON HULL CITY COUNCIL AM INITIATIVES ISLEY	111085 102320 111338 101374 100541 103822 101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority	Resources Resources Resources Resources Resources Resources Resources Resources Resources	Governance & Business Suppor Governance & Business Suppor	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources Learning And Development Learning And Development Learning And Development	Direct Employee Expenses Direct Employee Expenses Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense Indirect Employee Expense	Agency Staff Staff Advertising Disclosure Checks Disclosure Checks Staff Training Staff Training Staff Training Staff Training	EA105 EB113 EB124 EB124 EB122 EB122	13/09/2012 10/09/2012 21/09/2012 28/09/2012 10/09/2012 12/09/2012 26/09/2012	140241 144942 146265 140749 141670 138462 143403 141575	6,500.00 745.00 500.00 12,936.00 REDACTED COMMERCIALLY SENSITIVE 450.00 450.00	REVENUE TIMOTHY JA REVENUE PENNA COM REVENUE COMPLIANO REVENUE CRIMINAL R REVENUE KINGSTON L REVENUE IRENE BALL	MES CONSULTING LTD MUNICATIONS E ASSIST LTD ECORDS BUREAU JPON HULL CITY COUNCIL AM INITIATIVES ISLEY ISLEY	111085 102320 111338 101374 100541 103822

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount	Capital / Revenue	Supplier Name	Supplier ID
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppo	Learning And Development	Indirect Employee Expense	Staff Training	FB122	10/09/2012	r 132264		715.20 REVENUE LINIVE	RSITY OF BIRMINGHAM	101913
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppo			Contributions - Third Sector		06/09/2012	139587			BY CLEETHORPES & DISTRICT MIND	104458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Suppo	Strategy Change & Improvement	e Private Contractors	Third Party Prov - Private	PH101	12/09/2012			57,500.00 REVENUE GY/CL	EE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Corr	Postage	LF111	10/09/2012			1,127.97 REVENUE ROYAL		101082
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Business Support (Sbs)	Communications And Corr			03/09/2012	137803		1,475.72 REVENUE ROYAL		101082
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Corr			05/09/2012	139427		1,743.53 REVENUE ROYAL		101082
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Business Support (Sbs)	Communications And Corr			25/09/2012			2,131.14 REVENUE ROYAL		101082
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources Strategic Director Resources	Business Support (Sbs) Director And Support	Communications And Corr Indirect Employee Expense		LF111 EB122	13/09/2012			2,648.50 REVENUE ROYAL 2,050.02 REVENUE KAPLA		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Strategic Director Resources	Director And Support	Indirect Employee Expense			25/09/2012			375.00 REVENUE RRCT		106976
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Director And Support	Indirect Employee Expense			25/09/2012			1.795.00 REVENUE RRCT		106976
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses			06/09/2012	139921			TARY ACTION NORTH EAST LINCOLNSHIRE	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Safer Communities P/Ship		Third Pp - Third Sector	PF101	26/09/2012	145681			TARY ACTION NORTH EAST LINCOLNSHIRE	
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Cemeteries & Crematorium	Indirect Employee Expense			26/09/2012				UTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Build	Buildings - Repairs And Maint	GA102	13/09/2012	141086		1,110.00 REVENUE E K M	LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Equip / Furniture / Material	Equipment - Purchase	LA101	25/09/2012	142787		2,317.50 REVENUE PLAYS		106455
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	139578		-5.02 REVENUE CHARL		101375
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Material	Equipment - Maintenance	LA104	05/09/2012	139666		461.30 REVENUE CHEM:		109651
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	139348		-604.75 REVENUE DENNI		100627
	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	139655		297.56 REVENUE DENNI	S EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012	139646		309.70 REVENUE DENNI		100627
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			309.70 REVENUE DENNI		100627
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		28/09/2012			317.28 REVENUE DENNI		100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		28/09/2012	146505		484.36 REVENUE DENNI		100627
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		05/09/2012			1,379.24 REVENUE DENNI		100627
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			1,386.75 REVENUE DENNI		100627
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		28/09/2012				EARINGS & TRANSMISSIONS	100525
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		28/09/2012	146498		648.08 REVENUE ECON		103943
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		05/09/2012			964.64 REVENUE FARID		105672
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		28/09/2012			-130.00 REVENUE FLEET		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		28/09/2012			267.97 REVENUE FLEET		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012	139582		272.76 REVENUE FLEET		100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			280.00 REVENUE FLEET		100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			417.58 REVENUE FLEET		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139623		418.28 REVENUE FLEET		100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			460.00 REVENUE FLEET		100886
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		06/09/2012			572.00 REVENUE FLEET 594.70 REVENUE FLEET		100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		05/09/2012	139883		342.00 REVENUE HEWS		100886
								05/09/2012			440.00 REVENUE HEWS		100539
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		05/09/2012			820.00 REVENUE HEWS		100539
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint		05/09/2012			325.00 REVENUE J HUG		100539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012	139679		300.00 REVENUE J W LII		104043
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		05/09/2012				TAYLOR MOWER SPARES LTD	105119
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Clothes Uniforms And Lau			05/09/2012			475.62 REVENUE JOHNS		100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		05/09/2012	139390		331.79 REVENUE JOHNS		101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/09/2012	139544		387.79 REVENUE JOHNS	STON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/09/2012	139842		430.47 REVENUE JOHNS	STON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/09/2012	139549		457.35 REVENUE JOHNS	STON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/09/2012	139545		736.83 REVENUE JOHNS	STON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Employee Expenses	Agency Staff	EA105	25/09/2012	145318		298.57 REVENUE MATRI	X SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Employee Expenses	Agency Staff	EA105	13/09/2012	141876		411.55 REVENUE MATRI	X SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy		Vehicles - Repairs And Maint	JA105	05/09/2012	139352		-83.36 REVENUE NORTH	HEAST TRUCK & VAN LTD	100827
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	04/09/2012	139381		-4.66 REVENUE NORTH	HSIDE TRUCK AND VAN LTD	108065
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139718			HSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			389.31 REVENUE P A DE		103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		05/09/2012	139708			ESTON AUTO ELECT LTD	100739
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		05/09/2012			310.50 REVENUE P J PR		100739
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			398.11 REVENUE P J PR		100739
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint		06/09/2012			400.00 REVENUE P J PR		100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		05/09/2012	139690		416.34 REVENUE P J PR		100739
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104	19/09/2012			-650.00 REVENUE POST		106708
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104	19/09/2012			-450.00 REVENUE POST		106708
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104	19/09/2012			-215.00 REVENUE POST		106708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	19/09/2012	144500		-215.00 REVENUE POST		106708
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104	19/09/2012			-215.00 REVENUE POST		106708
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104	19/09/2012			-215.00 REVENUE POST		106708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	19/09/2012			-215.00 REVENUE POST		106708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104	19/09/2012			-165.00 REVENUE POST		106708
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	19/09/2012			-120.00 REVENUE POST		106708
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104	14/09/2012			450.00 REVENUE POST		106708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	14/09/2012	143098		650.00 REVENUE POST		106708
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Running Costs	JA104 LF112	18/09/2012 28/09/2012			360.00 REVENUE POST		106708
	,	Environment Economy & Housing		Garage & Fleet Strategy	Communications And Corr								101671
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Communications And Corr			28/09/2012			360.00 REVENUE RADPI		1016/1
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/09/2012	146372			REENWOODS TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		28/09/2012 28/09/2012				REENWOODS TYRES & EXHAUSTS LTD REENWOODS TYRES & EXHAUSTS LTD	103921
	THUD.//StatisticS.Gata.GOV.UK/IQ/IOCal-authOfftV/UOFC	Environment Economy & Housing	rvergribournood Services	Garage & Fleet Strategy									100021
	http://etatietice.data.gov.uk/id/local.outhority/00FC		Majahhourhood Condoon										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		06/09/2012	139598 139601			REENWOODS TYRES & EXHAUSTS LTD REENWOODS TYRES & EXHAUSTS LTD	103921

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction	Amount	Capital /	Supplier Name	Supplier ID
		Catergorisation	Catergorisation				s Code		numbe r		Revenue		
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	06/09/2012 28/09/2012	139597 146377			EG GREENWOODS TYRES & EXHAUSTS LTD EG GREENWOODS TYRES & EXHAUSTS LTD	103921 103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Renairs And Maint		28/09/2012				FG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012				EG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/09/2012	142869			PALDINGS (UK) LIMITED	100888
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	05/09/2012	139865			PALDINGS (UK) LIMITED FRBERG MATEC UK LTD	100888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	05/09/2012				ERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012				ERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Clothes Uniforms And Lau		LC101	10/09/2012	139874			/ESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	05/09/2012	139871			/HALE TANKERS LTD /R MATERIAL HANDLING LTD	100569 101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/09/2012	139809			/R 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			672.32 REVENUE M		108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Direct Employee Expenses		EA105	18/09/2012 25/09/2012	142389		1,359.92 REVENUE M 1.852.70 REVENUE M		108117 108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Grounds Grounds	Direct Employee Expenses Water Services	Water	GE101	20/09/2012	145318		-30.02 REVENUE M		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Water Services	Water	GE101	11/09/2012			333.10 REVENUE A		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Equip / Furniture / Materia		LA101	10/09/2012				RIGG GARDEN CENTRE	111108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Clothes Uniforms And Lau		LC101	21/09/2012	143450		330.00 REVENUE C		111627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Equip / Furniture / Materia		LA101 PH101	13/09/2012	138792			HARLES H HILL LIMITED IRECT TRAFFIC MANAGEMENT LTD	101375 101518
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Grounds Grounds	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/09/2012 13/09/2012	137476			A SM & D W LITTLEWOOD	101518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Equip / Furniture / Materia		LA101	21/09/2012				LEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Equip / Furniture / Materia		LA101	14/09/2012	141083		480.00 REVENUE N	IARK HARROD LTD	104097
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds	Private Contractors	Third Party Prov - Private	PH101	17/09/2012			484.00 REVENUE R		101351
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Grounds Grounds	Communications And Com Communications And Com		LF112 LF112	28/09/2012	139382		720.00 REVENUE R 720.00 REVENUE R		101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds		Third Party Proy - Private	PH101	17/09/2012	140992			OWN & 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		Consultancy	PL101	19/09/2012	143347			ORDON 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 G	ORDON MACKIE ASSOCIATES	111592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety		Buildings - Repairs And Maint	GA102	14/09/2012	143082		373.99 REVENUE J		100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Beach Safety Beach Safety	Rep Alterations Maint Build Communications And Com	Buildings - Repairs And Maint	GA102 LF112	13/09/2012 26/09/2012	141661	1	0,815.93 REVENUE J	MCCANN & CO LTD RITISH TELECOMMUNICATIONS PLC	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety	Water Services	Water	GE101	25/09/2012	144518		-106.29 REVENUE A		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety	Rents	Rent	GC101	13/09/2012	142795			ROWN ESTATE RE CARTER JONAS RENTAL AG	C 103817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety		Buildings - Repairs And Maint	GA102	14/09/2012				ARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety		Buildings - Repairs And Maint	GA102	06/09/2012	135798		446.27 REVENUE J		100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Beach Safety Beach Safety	Equip / Furniture / Materia	Buildings - Repairs And Maint	LA101 GA102	17/09/2012 06/09/2012	143350	1	7,317.00 REVENUE R	IGNS EXPRESS (N & NE LINCS)	102074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety	Equip / Furniture / Materia		LA101	21/09/2012			-10.50 REVENUE U		105326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Private Contractors	Third Party Prov - Private		17/09/2012	143431			ZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143454			ZTEC TRANSLATIONS	106512
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride Community Pride	Private Contractors	Third Party Prov - Private Computer S/Ware - Maintenance	PH101	28/09/2012	145629			ESPERATE HOUSEWIVES AST RIDING OF YORKSHIRE COUNCIL	108361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Pride	Private Contractors	Third Party Proy - Private	PH101	17/09/2012	144531			I D COURTS VETERINARY CENTRE	103433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	139990		540.00 REVENUE S		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			1,980.00 REVENUE S		103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Private Contractors	Third Party Prov - Private	PH101	12/09/2012	140819		2,934.93 REVENUE S		103270
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Pride Community Pride		Computer H/Ware - Maintenand Computer H/Ware - Licences	LF106	19/09/2012 26/09/2012	144480		-48.28 REVENUE V	/EST YORKSHIRE POLICE AUTHORITY	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride		Vehicles - Running Costs	JA104	28/09/2012				LLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Finance Leasing	Leasing	LN101	17/09/2012	143446			SSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Equip / Furniture / Materia		LA101	26/09/2012	145605			ROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Equip / Furniture / Materia Private Contractors	Equipment - Purchase	LA101 PH101	10/09/2012	141054			ORTHERN MUNICIPAL SPARES LTD IVER SWAN VETERINARY CENTRE	103102
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Pride Community Pride	Equip / Furniture / Materia	Third Party Prov - Private	PH101 LA101	17/09/2012	141586			HERRIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Private Contractors	Third Party Prov - Private	PH101	19/09/2012	144409			HORELINE 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 Com		LF112	26/09/2012				RITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Communications And Com		LF112 LF112	26/09/2012	145850			RITISH TELECOMMUNICATIONS PLC RITISH TELECOMMUNICATIONS PLC	100974 100974
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Waste Collection Waste Collection	Communications And Com Communications And Com		LF112 LF112	26/09/2012	145848			RITISH TELECOMMUNICATIONS PLC RITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection		Third Party Proy - Private	PH101	13/09/2012	135976			YNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Direct Employee Expenses		EA105	10/09/2012	140779		2,927.59 REVENUE N	IATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Direct Employee Expenses		EA105	25/09/2012	145318		3,174.58 REVENUE M		108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection Waste Collection	Direct Employee Expenses		EA105	18/09/2012	142389		4,623.34 REVENUE N 4,833.48 REVENUE N		108117 108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services	Waste Collection Waste Collection	Direct Employee Expenses Clothes Uniforms And Lau		EA105 LC101	13/09/2012	141876			IATRIX SCM LTD /ESTBURY INDUSTRIAL SUPPLIES LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Equip / Furniture / Materia		LA101	06/09/2012	138607		408.00 REVENUE A		100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Rep Alterations Maint Build	Buildings - Repairs And Maint	GA102	14/09/2012			331.56 REVENUE C		104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection		Buildings - Repairs And Maint	GA102	17/09/2012	140250		1,708.50 REVENUE E		106583
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Waste Collection Waste Collection	Rep Alterations Maint Build Direct Employee Expenses	Buildings - Repairs And Maint	GA102 EA105	17/09/2012	139425		3,267.00 REVENUE E 385.54 REVENUE M		106583 108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Waste Collection Waste Collection	Direct Employee Expenses Direct Employee Expenses		EA105	13/09/2012	140779		1.411.76 REVENUE N		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Direct Employee Expenses		EA105	18/09/2012			1,692.51 REVENUE N		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	10/09/2012	140779		2,824.41 REVENUE N		108117
	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		3,626.29 REVENUE N		108117
North East Lincolnshire Council				Wests Oslican	Olashara Half	Destanting Olasti'	1.0401	00/00/					
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Lau		LC101	06/09/2012				/ESTBURY INDUSTRIAL SUPPLIES LTD	102378 102378
			Neighbourhood Services Neighbourhood Services	Waste Collection Waste Collection Waste Strategy	Clothes Uniforms And Lau Clothes Uniforms And Lau Equip / Furniture / Materia	Protective Clothing	LC101 LC101 LA124	06/09/2012 13/09/2012 19/09/2012	140419		587.80 REVENUE W	/ESTBURY INDUSTRIAL SUPPLIES LTD /ESTBURY INDUSTRIAL SUPPLIES LTD ILOBAL RADIO SERVICES LTD	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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	Environment Economy & Housing	Veighbourhood Services	Waste Strategy	Equip / Furniture / Materia	al Promotions	LA124	19/09/2012	r 140788	1	,935.00 REVENUE GLOBAL RA	DIO SERVICES LTD	109784
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing N		Waste Strategy	Equip / Furniture / Materia		LA124	06/09/2012	139370		-113.54 REVENUE STRAIGHT I	PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing N	leighbourhood Services	Waste Strategy	Equip / Furniture / Materia	Promotions	LA124	21/09/2012	142792		484.03 REVENUE STRAIGHT I	PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Learning Services						REDACTED	REVENUE PETTY CAS		REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services				05/09/2012			REVENUE PETTY CAS		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	05/09/2012	140028		REVENUE PETTY CAS	Н	REDACTED
										REDACTED PER	SONAL		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	10/09/2012	141092	INFOR	MATION REVENUE OCN YORKS	SHIRE & HUMBER REGION	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	S	0	M	F F	11115	10/09/2012	444007	REDACTED PER	MATION REVENUE OCN YORKS	NUMBER OF THE MADER PERSON	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Learning Services Community Learning Services		Room Hire	GC103	13/09/2012		INFORI		ENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D				Computer S/Ware - Licences	LF103	10/09/2012	140806		320.83 REVENUE TR CARPET		101021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services			LL115	10/09/2012				OR AWARDS IN CARE HEALTH & EDUC.	
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services			LJ101	13/09/2012		1	.500.00 REVENUE EMQC LTD	on management of the file term of electric	104888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D				Computer S/Ware - Licences	LF103	10/09/2012			320.84 REVENUE TR CARPET	S	101021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services			LL119	20/09/2012	144574		304.00 REVENUE PLUSABILIT	Y LTD	111559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services				06/09/2012			400.00 REVENUE THE GRIMS		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 PER INFORT	MATION REVENUE PRE SCHOOL	DL LEARNING ALLIANCE	101437
										REDACTED PER			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Learning Services		Childminders/Nurseries/Playgrp		25/09/2012		INFOR	MATION REVENUE PRE SCHOOL		101437
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services				05/09/2012			-166.00 REVENUE EDUCATION		101377
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing I		Community Learning Services				05/09/2012	140030		-41.50 REVENUE EDUCATION		101377 101377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services			LL115	10/09/2012			427.00 REVENUE EDUCATION	I DEV INTERNATIONAL PLC	101377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Learning Services					144965		291.40 REVENUE OCR		101048
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E Environment Economy & Housing E		Community Learning Services Community Learning Services	Miscellaneous Expenses	Exam Fees		21/09/2012	144963		548.80 REVENUE OCR 873.90 REVENUE OCR		101048
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC							05/09/2012	144966		680.00 REVENUE COMMUNIT	VIENDAINO CEDVICEO MIDI	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D Environment Economy & Housing D	Development	Community Learning Services		Vehicles - Repairs And Maint	JA105	05/09/2012	139351		-98.24 REVENUE NORTHSIDE		108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Pollution		Formental/Health Analysis		05/09/2012	139351		698.61 REVENUE NORTHSIDE		108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Pollution		Environmental/Health Analysis		05/09/2012	139457		795.11 REVENUE ALCONTRO		100899
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Plan Out Of Scope				07/09/2012			,320.00 REVENUE HUMBER M.		111624
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Consultancy	PI 101	12/09/2012			.662.50 REVENUE CARLEY CO		109783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team			LL119	03/09/2012	138842		676.65 REVENUE WELCOMS		104463
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team		Third Party Proy - Private		21/09/2012			790.40 REVENUE ABATIS FIR		101961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145104		972.80 REVENUE ABATIS FIR	& SECURITY LTD	101961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Proy - Private	PH101	05/09/2012	139346	1	,250.00 REVENUE AVANT PAR		105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team		Third Party Prov - Private	PH101	10/09/2012	140503		,250.00 REVENUE AVANT PAR		105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	140008	3	,750.00 REVENUE AVANT PAR	TNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140495	1	,421.88 REVENUE BEST TRAIN	IING (LINCS) LTD	106396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	140492	1	,523.45 REVENUE BEST TRAIN	IING (LINCS) LTD	106396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/09/2012	144355		320.00 REVENUE BJB LIFT TR	UCKS LTD	101173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145103		714.00 REVENUE CARE4ALL		111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team		Third Party Prov - Private	PH101	25/09/2012	145102		924.00 REVENUE CARE4ALL		111733
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private		21/09/2012			,092.00 REVENUE CARE4ALL		111733
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Investment Team		Third Party Prov - Private		21/09/2012		1	,792.00 REVENUE CARE4ALL		111733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private	PH101	25/09/2012	145101		829.92 REVENUE CARPET CH		111007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team			LD104	19/09/2012 19/09/2012			530.00 REVENUE CLEAR CHA		101851
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team Community Investment Team		Third Party Prov - Private Third Party Prov - Private	PH101	19/09/2012	144308		,385.72 REVENUE E-FACTOR .893.75 REVENUE E-FACTOR		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Investment Team Community Investment Team		Third Party Prov - Private Third Party Prov - Private	PH101	10/09/2012		24	558.03 REVENUE E-FACTOR I		102606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private	PH101	10/09/2012			,341.67 REVENUE GREATER G		102606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Proy - Private	PH101	10/09/2012	140479		,250.00 REVENUE HULL BUSIN		107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Proy - Private	PH101	10/09/2012			.250.00 REVENUE HULL BUSIN		107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Proy - Private	PH101	19/09/2012	144342		.250.00 REVENUE HULL BUSIN		107699
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Proy - Private	PH101	13/09/2012			796.70 REVENUE HUMBERSII		109685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private	PH101	05/09/2012	137710		-783.25 REVENUE LYNX POLY		110149
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private		05/09/2012			783.25 REVENUE LYNX POLY		110149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private	PH101	12/09/2012			510.72 REVENUE MAYFAIR E		110664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/09/2012	144569		632.32 REVENUE MISTER STE	EVENS REMOVALS	108598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/09/2012	140247		478.33 REVENUE RETROCIOU	JS KNITTING PATTERNS	110514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/09/2012	139984		456.00 REVENUE SEAN PART	RIDGE GRASSHOPPER GARDEN SERV	IC 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 COMMER SEI	ISITIVE REVENUE STAGECOA	CH SERVICES	101404
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Navalanmant	Community Investment Team	Drivate Contractor	Third Party Proy - Private	PH101	05/09/2012	120115	REDACTED COMMER	CIALLY ISITIVE REVENUE STAGECOA	CH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Investment Team Community Investment Team		Third Party Prov - Private Third Party Prov - Private	PH101	18/09/2012			,250.00 REVENUE THE INTRAI		101404
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private		21/09/2012			.250.00 REVENUE THE INTRAI		108494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Community Investment Team Community Investment Team		Third Party Prov - Private Third Party Prov - Private		05/09/2012	139094		562.40 REVENUE VIXSOFT SY		108725
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team Community Investment Team		Third Party Prov - Private Third Party Prov - Private	PH101	10/09/2012			,436.40 REVENUE VIXSOFT S		108725
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team		Third Party Prov - Private	PH101	12/09/2012		REDACTED COMMER	644.80 REVENUE YES CHEF (103128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/09/2012	141021		ISITIVE REVENUE YOUNGS SE	AFOOD LTD	111391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/09/2012			.779.16 REVENUE YOUR LOCA		111229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Retained Function	Indirect Employee Expens			21/09/2012			600.00 REVENUE HON LIMITE		101589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Retained Function	Grants And Subscriptions			21/09/2012		4	,000.00 REVENUE HUMBER CI		101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Retained Function	Car Allowances	Travel - Employees		05/09/2012			-94.76 REVENUE NYS CORPO		102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Retained Function	Consultancy	Consultancy	PL101	10/09/2012	140750	4	,350.00 REVENUE 3FOX INTER	RNATIONAL LIMITED	107763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E		Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private		07/09/2012	140746	24	,000.00 REVENUE HARBOUR F		106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing E	Development	Strat Hous Out Of Scope	Direct Employee Expense		EA105	18/09/2012	142389		372.57 REVENUE MATRIX SC	M LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Strat Hous Out Of Scope	Direct Employee Expense	s Agency Staff	EA105	25/09/2012	145318		378.88 REVENUE MATRIX SC		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	Development	Strat Hous Out Of Scope	Direct Employee Expense	s Agency Staff	EA105	13/09/2012	141876		467.30 REVENUE MATRIX SC	M LTD	108117

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe		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 Expense	s Agency Staff	EA105	10/09/2012	140779	467.30	REVENUE MATRIX SCN	M LTD	108117
													REDACTED PERSONAL
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Strat Hous Out Of Scope Strat Hous Out Of Scope	Private Contractors Water Services	Third Party Prov - Private Water		06/09/2012 26/09/2012			REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION 100805
		Environment Economy & Housing	Development		Water Services					REDACTED COMMERCIALLY			
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	SENSITIVE REDACTED COMMERCIALLY	REVENUE LONGHURS	T 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		REVENUE LONGHURS	T AND HAVELOK HOMES LTD	100342
													REDACTED PERSONAL
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	INFORMATION REDACTED
North East Lincolnshire Council	http://esstiesies.dete.ess.uk/64/least.estheik/00FC	For transport Foregon A House	S	Strat Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	4.40000	200.00	DEVENUE DEDAOTED	PERSONAL INFORMATION	PERSONAL INFORMATION
Notifi East Elicolistille Coulcil	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Or Scope	Rents	Kent	GC101	17/09/2012	143309	200:00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED
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	PERSONAL INFORMATION
													REDACTED PERSONAL
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	INFORMATION
													REDACTED PERSONAL
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	INFORMATION REDACTED
													PERSONAL
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	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Davelooment	Strat Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	120020	215.00	DEVENUE DEDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
Notifi East Elicolistille Coulici	http://statistics.data.gov.do/do/docar-adtifority/oor-c	Environment Economy & Housing	Development	Strat Hous Out Or Scope	Rents	Kent	GC101	06/09/2012	139920	313.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED
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	PERSONAL INFORMATION
													REDACTED PERSONAL
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	INFORMATION
													REDACTED PERSONAL
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	INFORMATION REDACTED
						_							PERSONAL
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	INFORMATION REDACTED
North Fast 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	PERSONAL INFORMATION
													REDACTED PERSONAL
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	INFORMATION
													REDACTED PERSONAL
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	INFORMATION REDACTED
						_							PERSONAL
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	INFORMATION REDACTED
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	PERSONAL INFORMATION
													REDACTED PERSONAL
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	INFORMATION
													REDACTED PERSONAL
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	INFORMATION REDACTED
						_							PERSONAL
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	145128	280.00	REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION REDACTED
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	145253	280.00	REVENUE REDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
											, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		REDACTED PERSONAL
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	140025	280.00	REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION
													REDACTED PERSONAL
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	140366	280.00	REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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	140024	280.00	REVENUE REDACTED	PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Develonment	Strat Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	140368	280.00	REVENUE REDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION
No. 1.1 East Encomprise Council	ng.,, oddio.ios.data.gov.dividriodar-aditiOlity/00FC	Emmoninent Economy & Housing	эстаоринен	out a rious out or ocope	ronto	TAGE IS	30101	.5/03/2012	1-10000	200.00	NEVENUE REDACTED	LICONAL IN ONWATION	REDACTED
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	140388	280.00	REVENUE REDACTED	PERSONAL INFORMATION	PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	Transa ction Numbe	Amount	Capital / Revenue	Supplier Name	Supplier ID
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	06/09/2012	139919	280.0	REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	140379	280.0	REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
North Fast I incolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Rents	Rent	GC101	17/09/2012		245.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linconshire Council	http://statistics.data.qov.uk/id/idcai-autifonity/ourc	Environment Economy & Housing D	evelopment	Strat Hous Out Of Scope	Rents	Kent	GC101	17/09/2012	143328	315.0	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143305	291.6	7 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143420	408.3	2 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	tovolonment	Strat Hous Out Of Scope	Rents	Rent	GC101	26/09/2012	145122	408.3	1 DEVENITE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Notifi East Ellicollistille Council	http://statistics.data.gov.un/id/local-aditionity/our-c	Environment Economy & Housing D	revelopment	Strat Hous Out Of Scope	Rents	Kent	GC101	20/09/2012	143122	400.3	* KEVENUE	REDACTED FERSONAL INFORMATION	REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	21/09/2012	144933	408.3	4 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	139928	408.3	4 REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
						_							REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	10/09/2012	139929	525.0	REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	21/09/2012	144941	583.3	4 REVENUE	REDACTED PERSONAL INFORMATION	INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Strat Hous Out Of Scope	Rents	Rent	GC101	17/09/2012	143315	480.0	REVENUE	REDACTED PERSONAL INFORMATION	PERSONAL INFORMATION
													REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Strat Hous Out Of Scope		Rent	GC101		143319			REDACTED PERSONAL INFORMATION	INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Strat Hous Out Of Scope	Contributions To Provision			06/09/2012				WILLOW ESTATES	104156
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Strat Hous Out Of Scope Strat Hous Out Of Scope			PJ150 PJ150	25/09/2012 17/09/2012	145314			BANK OF SCOTLAND	111389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D Environment Economy & Housing D					PJ150 PJ150		144060			BARCLAYS BANK PLC MORTGAGE EXPRESS	111747
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Strat Hous Out Of Scope In Scope Contract		Contract Payments		18/09/2012 25/09/2012		REDACTED COMMERCIALL	1	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		In Scope Contract		Contract Payments		25/09/2012		REDACTED COMMERCIALL	1	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		In Scope Contract		Contract Payments		25/09/2012	145670	REDACTED COMMERCIALL	1	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	In Scope Contract	Private Contractors	Contract Payments	PH105	25/09/2012	145670	REDACTED COMMERCIALL' SENSITIV	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Car Parks	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	145316		REVENUE	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Car Parks		Third Party Prov - Private			145317		REVENUE	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Economic Development	Grounds Maintenance Cos			12/09/2012				FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Dso				00/00/2012	140286			HARVEST ENERGY LTD	102544
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Dso		Depot Fuel Holding Account	LM101	26/09/2012 28/09/2012	142524			HARVEST ENERGY LTD HARVEST ENERGY LTD	102544 102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D Environment Economy & Housing D		Highways Dso Highways Dso					140298			HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Dso		Depot Fuel Holding Account		21/09/2012				HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Dso					145025			WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Dso	Dio Holding				137072			WATSON PETROLEUM LTD	101348
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Dso					140308			WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Highways Dso		Leasing Account	LN101	17/09/2012	143444			ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Home Improvement Agency		Fees/Chrgs-O/Side Scope Vat 4			138912			F R TOWNSEND & CO LTD	104217
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Home Improvement Agency		Fees/Chrgs-O/Side Scope Vat 4		10/09/2012	140813			F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Home Improvement Agency		Fees/Chros-O/Side Scope Vat 4		25/09/2012	145693			GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Home Improvement Agency		Fees/Chrgs-O/Side Scope Vat 4		28/09/2012				MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Home Improvement Agency		Fees/Chrgs-O/Side Scope Vat 4		28/09/2012				MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Home Improvement Agency		Fees/Chros-O/Side Scope Vat 4			146069			MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Operational Management		Road Path Drain - Maintenance			145281			TRAVIS PERKINS TRADING COMPANY LTD	104989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Operational Management		Road Path Drain - Maintenance			145282			TRAVIS PERKINS TRADING COMPANY LTD	104989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Private Sector Housing	Miscellaneous Expenses	Other Expenses General	LL119	10/09/2012	140758	382.0	REVENUE	YORKSHIRE COUNTY GAZETTE LTD	105048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	evelopment	Private Sector Housing				04/09/2012	136449		REVENUE		110536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	evelopment	Private Sector Housing	Communications And Corr		LF112	26/09/2012	145735			VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	evelopment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	13/09/2012				J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	evelopment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	14/09/2012	143082			J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143485			NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D		Street Lighting		Third Party Prov - Private	PH101	17/09/2012				NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143477			NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council			levelopment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/09/2012	143482	450.8	2 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D											
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D	levelopment	Street Lighting		Third Party Prov - Private			137329			ROCH NDT SERVICES	105375
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D Environment Economy & Housing D	levelopment levelopment	Street Lighting Street Lighting	Rep Alterations Maint Build	Street Lighting-General Maint	GA111	13/09/2012	141661	262.3	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D Environment Economy & Housing D Environment Economy & Housing D	levelopment levelopment levelopment	Street Lighting Street Lighting Street Lighting	Rep Alterations Maint Build Rep Alterations Maint Build	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	13/09/2012 13/09/2012	141661 141661	262.3 644.3	REVENUE REVENUE	J MCCANN & CO LTD J MCCANN & CO LTD	100841 100841
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing D Environment Economy & Housing D	levelopment levelopment levelopment levelopment	Street Lighting Street Lighting	Rep Alterations Maint Build Rep Alterations Maint Build Rep Alterations Maint Build	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111 GA113	13/09/2012	141661 141661 141661	262.3 644.3 311.2	REVENUE REVENUE REVENUE	J MCCANN & CO LTD	100841

Company Comp			0	0						Transa		02-17			
Description Control	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense s Code	Date	ction Numbe	Amount	Capital / Revenue		Supplier Name	Supplier ID
Description Company	orth Faet Lincolnehire Council	http://etatietice.data.gov.uk/irt/local-authority/00EC	Environment Economy & Housing	Development	Street Lighting	Pan Alteratione Maint Built	Traffic Management	GA112	14/00/2012	r 142092	385	R5 DEVENIJE	LMCCANN & CO	LTD	100841
March Section Control															100841
Manuscripton Control C					Street Lighting										100841
West March College															100841
The contract contract of the															100841
March Securities County															100841
March State State March State State State March State															100841
Month See Company			Environment Economy & Housing	Development	Street Lighting				14/09/2012	143082					100841
March State London's Control Con															100841
Control Cont															100841
March East Section Cont. C															100841
Number Company Compa															100841
No. Control Control Control Control Control Co								GA113	13/09/2012	141661					100841
No. Sept. Content															100841
No. Comment County															100841
No. Facility Company															100841
Note Early Controlled Courts 150,0000,0000,0000,0000,0000,0000,0000,															100841
Non- Earl Local-value Court Co															100841
Mont Seal Licenships County Temporary															100841
Month Earl Licenshies Council Share Liganing Share	orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Buil	k Street Light-Irrecoverable Dam	GA112	17/09/2012	143475	328.5	92 REVENUE	NORTHERN POV	VERGRID (YORKSHIRE) PLC	108328
Note that Local-side Court This Private Contracts This Thi															108328
No. End. Linchesines Court Control C															108328
Note East Unclosible Court Principating Court All alls Decision of Court Principating Court All alls Decision of Court Principating Court All alls Decision of Court All alls															108328 108328
Note East Lockshelmer Court															108328
North East Lucrotative Court Project Street Court Project Stre															108328
Month East Londonine County Control County Control County Coun										143479					108328
North East Location Court		http://statistics.data.gov.uk/id/local-authority/00FC						GA111	17/09/2012	143494					108328
Notificat Lancohamber Courted Transport Policy Devicement Ecrossy's National Devicement Ecrossy's National Policy Devicement															100841
North East Loodewine Court Introduction Court															102013
Notin East Excitative Courts Designation State Excitative Courts Designation State Excitative Courts Designation State Philips Sta	orth 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			CLEETHORPES	CHRONICLE	102013
North East Lincordnive Council Implications of the council process Pro	orth 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	SENSITIV	/E REVENUE	STAGECOACH S	ERVICES	101404
North East Lincofribrie Council Introduction Council Introduct	orth 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	SENSITIV	/E REVENUE	STAGECOACH S	ERVICES	101404
North East Lincoharitre Council Intro/islatatics_data_gov_uk/id/Cock_ast/nct/WDFC Environment Economy & Housing Development Transport Pricy Private Contactors Concessionary Fases Private 1009/2017 13955 REDACTED COMMERCIALLY SERVICES R	orth 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	SENSITIV	/E REVENUE	STAGECOACH S	ERVICES	101404
North East Lincolnshire Coural Intro-/idealised and approximate of a proximate of a proximat	orth 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	SENSITIV	/E REVENUE	STAGECOACH S	ERVICES	101404
Institution	orth 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	SENSITIV	/E REVENUE	AMVALE LIMITED)	101030
North East Lincotharite Council North East Lincotharite Counci	orth 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	SENSITIV	/E REVENUE	AMVALE LIMITED)	101030
Recommend Exercises Environment Exercises	orth 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	SENSITIV	/E REVENUE	GY CLPS & DIST	RICT DIAL A RIDE	100980
North East Locotrainer Council	orth 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	SENSITI\	/E REVENUE	STAGECOACH S	ERVICES	101404
North East Linconshire Council http://fastistics.data.gov.uk/if/coal-suthorty/00FC microment Economy & Housing Oluture Lisiuse & Spot Art & Sports Development Oliter Agencies Performent 146997 250.00 REVENUE CRITICATION 146997 250.00 REVE	orth 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	SENSITIV	/E REVENUE	MAY GURNEY FL	LEET & PASSENGER SERVICES	101159
North East Linconshire Council		http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Emergency Planning	Consultancy	Consultancy	PL101			39,818.0	3 REVENUE	EAST RIDING OF	YORKSHIRE	100377
Nonth East Lincorlabine Council Nont															101217
North East Lincolnshire Council Nort															101217 108415
Intro-Part Int														COAST LIGHT RAILWAY	108415
North East Lincolnshire Council North East Lincolnshire Counci															105425
North East Lincolnshire Council North East Lincolnshire Counci							Third Party Prov - Private	PH101	19/09/2012	140513					104461
North East LincoInshrier Council			Environment Economy & Housing	Culture Leisure & Sport											106460
North East Lincolnshire Council North East Lincolnshire Counci						Other Agencies									106831
North East Lincolnshire Council North East Lincolnshire Counci															101939
North East LincoInshire Council North East LincoInshire Counci															108003
North East Lincolnshire Council North East Lincolnshire Counci															107657
North East Lincoinshire Council North East Lincoinshire Counci															101217
North East Lincolnshire Council North East Lincolnshire Counci	orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC					Fees And Commission All Pay	PJ144			2,500.0	00 REVENUE	ROUTE-2 CIC		111582
North East LincoInshire Council http://statistics.data.gov.uk/di/local-authority/00FC http://statistics.data.gov.uk/di/local-authority/0	orth East Lincolnshire Council										2,500.0	00 REVENUE	ROUTE-2 CIC		111582
North East Lincolnshire Council North East Lincolnshire Coun															101217
North East LincoInshire Council North East LincoInshire Counci														RFACES LTD	106579 106611
North East Lincolnshire Council North East Lincolnshire Counci															100805
North East Lincolnshire Council															100805
North East Lincolnshire Council North East Lincolnshire Counci	orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC													100805
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Environment Economy & Housing Culture Leisure & Sport Bradey Playing Fields Equip / Furniture / Material Goods For Resale LA123 6/09/2012 133987 - 1.66 REVENUE ANGLIA WOODS North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Environment Economy & Housing Culture Leisure & Sport Bradey Playing Fields Equip / Furniture / Material Goods For Resale LA123 10/09/2012 139501 346.56 REVENUE ANGLIA WOODS North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Environment Economy & Housing Culture Leisure & Sport Bradey Playing Fields Equip / Furniture / Material Goods For Resale LA123 10/09/2012 139501 346.56 REVENUE ANGLIA WOODS		http://statistics.data.gov.uk/id/local-authority/00FC									-11.	15 REVENUE	ANGLIA WOODS	i	100805
North East LincoInshire Council North East LincoInshire Counci															100805
North East LincoInshire 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															100805
															100805 103555
		http://statistics.data.gov.uk/id/local-authority/00FC			Bradley Playing Fields Bradley Playing Fields			LA123							103555
North East Lincolnshire Council http://statistics.data.gov.uk/fu/local-authority/00FC Environment Economy & House Sport Bradley Playing Flields Equip / Furniture / Material Goods For Resale LA123 18/09/2012 14/2052 1.417.73 REVENUE CARLSBERG UK LTD															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 Equipment - Hire LA102 13/09/2012 142529 444.83 REVENUE INVESTEC ASSET FINANCE PLC			Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materia	Equipment - Hire		13/09/2012	142529					104003

		Service Area	Service Division				Expense		Transa ction		Capital /			
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	s Code	Date	Numbe	Amount	Revenue		Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Bradley Playing Fields	Equip / Furniture / Material			13/09/2012	142530		895.31 REVENUE		T FINANCE PLC	104003
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Material			13/09/2012			898.13 REVENUE 265.00 REVENUE		0	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			21/09/2012	145263		3.000.00 REVENUE			111738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			28/09/2012	146278		-18.26 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			28/09/2012	146260		-17.18 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			28/09/2012	146261		-16.80 REVENUE			100805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Discovery Centre Discovery Centre	Equip / Furniture / Material Equip / Furniture / Material			06/09/2012			-15.75 REVENUE -14.31 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			28/09/2012			-11.89 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Discovery Centre	Equip / Furniture / Material			28/09/2012	146279			ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			06/09/2012	139364			ANGLIA WOODS		100805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Discovery Centre Discovery Centre	Equip / Furniture / Material Equip / Furniture / Material			28/09/2012	139362			ANGLIA WOODS ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			06/09/2012	139360			ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Discovery Centre	Equip / Furniture / Material			06/09/2012				ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			06/09/2012				ANGLIA WOODS		100805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material Equip / Furniture / Material			28/09/2012	146280			ANGLIA WOODS ANGLIA WOODS		100805 100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre Discovery Centre	Equip / Furniture / Material			14/09/2012	135793		256.59 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material		LA123	19/09/2012	139461		259.55 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Discovery Centre	Equip / Furniture / Material			28/09/2012	146088		268.59 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			14/09/2012	139492		292.56 REVENUE	ANGLIA WOODS		100805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Discovery Centre Discovery Centre	Equip / Furniture / Material Equip / Furniture / Material			28/09/2012	146085		294.93 REVENUE 384.47 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			14/09/2012	139470		388.75 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			14/09/2012			394.81 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			19/09/2012	139470		397.19 REVENUE			100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			14/09/2012	139466		458.91 REVENUE			100805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Discovery Centre Discovery Centre	Equip / Furniture / Material Equip / Furniture / Material			28/09/2012	146085		556.37 REVENUE 253.50 REVENUE		<u> </u>	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Co		Discovery Centre	Equip / Furniture / Material			21/09/2012	140820		262.50 REVENUE			102680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Discovery Centre	Equip / Furniture / Material			13/09/2012	142532		660.55 REVENUE		T FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.qov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Discovery Centre	Equip / Furniture / Material	Goods For Resale	LA123	06/09/2012	139979		1,084.71 REVENUE	JOHN TURNER		100921
														REDACTED PERSONAL
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Discovery Centre	Direct Employee Expenses	Pav	EA101	14/09/2012	107090		2,154.93 REVENUE	REDACTED PER	SONAL INFORMATION	INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		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 Cu		Events		Performers		26/09/2012	139365		-108.32 REVENUE			101032
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events Events		Performers Performers		28/09/2012	145698		320.00 REVENUE 2.250.00 REVENUE			101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Events		Third Party Proy - Private		25/09/2012			1,355.56 REVENUE			102435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events	Private Contractors	Third Party Prov - Private		25/09/2012	145659		2,611.81 REVENUE			105240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events	Other Agencies	Performers	PJ101	06/09/2012	139933		250.00 REVENUE	EVENT STEWAR	DING	111493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Performers		06/09/2012	139935		250.00 REVENUE			111493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Performers		13/09/2012	140505		250.00 REVENUE			111493 104193
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Events Events		Performers Performers		06/09/2012	138474		720.00 REVENUE 1,700.00 REVENUE		SE LID	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Fees And Commission All Pay	PJ144	13/09/2012	141298				AL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Events	Other Agencies	Performers		21/09/2012			350.00 REVENUE			101215
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Performers		14/09/2012	140991		375.00 REVENUE			111522
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Events Events		Performers Performers		21/09/2012	138606		330.00 REVENUE 570.00 REVENUE			105161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Co		Events		Performers		21/09/2012	138606		630.00 REVENUE			105161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Performers		12/09/2012	131208		470.00 REVENUE			109577
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Events	Communications And Com	Telephones	LF112	26/09/2012					MMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events	Communications And Com			26/09/2012	145845				MMUNICATIONS PLC	100974
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Events Events	Communications And Com Communications And Com			26/09/2012	145843				MMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Co		Events	Communications And Corr			26/09/2012	145842				MMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Buildings - Repairs And Maint	GA102	25/09/2012	145008		430.00 REVENUE	LOCAL AUTHOR	TY EVENTS ORGANISERS GROUP	L 111679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Third Party Prov - Private		25/09/2012			455.00 REVENUE			106844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Events		Third Party Prov - Private		05/09/2012			-105.00 REVENUE 480.00 REVENUE			100575 100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	25/09/2012	139108	REDACTED COMME		SIGN OF THE TIP	MES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	10/09/2012	141085		NSITIVE REVENUE	ATG VENUES UK	LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	10/09/2012	141089		NSITIVE REVENUE	SLM COMMUNIT	Y LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Library Service	Print Stationery / Gen Off I	Publicity	LD105	25/09/2012	145684		314.55 REVENUE	ANDREW NEWB	DUND	107970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Library Service	Print Stationery / Gen Off I	Publicity		25/09/2012	145684		895.00 REVENUE			107970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Library Service	Equip / Furniture / Material			06/09/2012	139564		283.48 REVENUE			102636
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Library Service Library Service	Equip / Furniture / Material			18/09/2012 26/09/2012	143976		-4.85 REVENUE 254.38 REVENUE	BERTRAM LIBRA		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Library Service	Equip / Furniture / Material			25/09/2012	145781		259.42 REVENUE			101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Library Service	Equip / Furniture / Material			05/09/2012	139423		270.51 REVENUE	BERTRAM LIBRA	RY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu	ulture Leisure & Sport	Library Service	Equip / Furniture / Material			06/09/2012			277.59 REVENUE			101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Library Service	Equip / Furniture / Material			11/09/2012	141862		280.77 REVENUE			101586
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu		Library Service	Equip / Furniture / Material			26/09/2012 07/09/2012	145776		283.33 REVENUE 302.64 REVENUE			101586
	http://etatietice.data.gov.uk/id/local-authority/00EC	Environment Economy & Housing Co.												
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cu Environment Economy & Housing Cu		Library Service Library Service	Equip / Furniture / Material Equip / Furniture / Material		LA120 LA120	12/09/2012	141855		361.47 REVENUE			101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		ulture Leisure & Sport ulture Leisure & Sport			Library Books Library Books	LA120 LA120		141855 141843			BERTRAM LIBRA BERTRAM LIBRA	RY SERVICES RY SERVICES	101586 101586 101586

		Service Area	Service Division				Expense		Transa ction		Capital /		
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	s Code	Date	Numbe	Amount	Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cultura Laieura & Sport	Library Service	Equip / Furniture / Materia	al Library Booke	LA120	13/09/2012	r 141826		406.14 REVENUE BERTI	DAM I IRDADY SEDVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	11/09/2012			482.08 REVENUE BERTI		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Culture Leisure & Sport	Library Service	Equip / Furniture / Materia		LA120	06/09/2012	140202		485.11 REVENUE BERTI		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	26/09/2012	145783		563.89 REVENUE BERTI		101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Library Service Library Service	Equip / Furniture / Materia		LA120 LA120	05/09/2012 26/09/2012	139419		575.94 REVENUE BERTE 583.35 REVENUE BERTE		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	13/09/2012	141833		638.88 REVENUE BERTI		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	11/09/2012	141863		699.26 REVENUE BERTI		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	25/09/2012	145767		738.78 REVENUE BERTI		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	12/09/2012			846.50 REVENUE BERTI		101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Library Service Library Service	Equip / Furniture / Materia Equip / Furniture / Materia		LA120 LA120	11/09/2012 05/09/2012	141860		901.21 REVENUE BERTE 989.06 REVENUE BERTE		101586 101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	26/09/2012	145737		1,234.93 REVENUE BERTI		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	13/09/2012	141834		1,297.54 REVENUE BERTI		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	LJ101	06/09/2012			9,094.80 REVENUE BRIDG		104326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	06/09/2012	140192		2,995.00 REVENUE COBW		106513
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service Library Service	Equip / Furniture / Materia Print Stationery / Gen Off		LA120 LD105	05/09/2012	139562 136630		1,595.30 REVENUE COUT 339.60 REVENUE DR NI	TS INFORMATION SERVICES LTD	101281 111269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Library Service		r Computer Consumables	LD105	19/09/2012	135669		-48.73 REVENUE DR NII		1011209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Print Stationery / Gen Off		LD103	26/09/2012	140235		-9.48 REVENUE LYREC		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service		rr Computer Consumables	LF109	19/09/2012	135669		-1.61 REVENUE LYREC		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service		r Computer Consumables		21/09/2012			269.72 REVENUE LYREC		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service		r Computer Consumables	LF109	21/09/2012	134495		301.92 REVENUE LYREO		101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Library Service Library Service		r Computer Consumables I Printing And Stationery	LF109 LD103	21/09/2012 26/09/2012	134495		343.50 REVENUE LYRED		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Print Stationery / Gen Off		LD103	26/09/2012	140296		385.80 REVENUE LYREC		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service		r Computer Consumables	LF109	21/09/2012	134495		404.58 REVENUE LYREO		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing 0		Library Service		rr Computer Consumables	LF109	21/09/2012			809.16 REVENUE LYRE		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service		r Computer Consumables	LF109	21/09/2012			830.28 REVENUE LYREC		101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service Library Service		rr Computer Consumables rr Computer Consumables	LF109 LF109	21/09/2012	140369		830.28 REVENUE LYREO 830.28 REVENUE LYREO		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	05/09/2012	139391		253.64 REVENUE MAGN		100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Equip / Furniture / Materia		LA120	06/09/2012	139557		463.84 REVENUE MAGN		100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing 0	Culture Leisure & Sport	Library Service	Equip / Furniture / Materia		LA120	06/09/2012	140193		826.82 REVENUE MICRO		100765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service	Communications And Cor		LF111	14/09/2012				MAIL REDIRECTION CENTRE	111435
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Library Service Library Service	Equip / Furniture / Materia Equip / Furniture / Materia		LA120 LA120	18/09/2012 11/09/2012				RSCROFT LARGE PRINT BOOKS RSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Library Service				03/09/2012			1.851.00 REVENUE W R C		100735
THOMAT EAGL ENGONDAME COUNCIL	The strong control of	Environment Economy & Floating	oditare Eciodre d'Oport	Elbrary Curvice	rtop / itterations maint bui	in Dandings Tropans / tria main	OMICE	00/00/2012	104000	REDACTED COMME		OLLOW .	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Museums & N F Heritage Cen			EA105	19/09/2012				H LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Museums & N F Heritage Cen			LA101	13/09/2012			1,100.00 REVENUE PROP		110510
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Museums & N F Heritage Cen Museums & N F Heritage Cen			LA123 LA123	14/09/2012	140778		-7.85 REVENUE ANGLI		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Museums & N F Heritage Cen			LA123	21/09/2012	145283		-2.45 REVENUE ANGLI		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Museums & N F Heritage Cen			LA123	13/09/2012			268.54 REVENUE JOHN		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 Bui	ik 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 (0	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	26/09/2012	445407	REDACTED COMME	RCIALLY ENSITIVE REVENUE AMVA	FUNITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/ooFC	Environment Economy & Housing 10	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous income	Miscellaneous income	VG101	26/09/2012	145487	REDACTED COMME		LE LIMITED	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		NSITIVE REVENUE AMVA	LE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cultura Laiaura & Caart	Tourist Information Centre	Private Contractors	Third Party Proy - Private	PH101	18/09/2012	142002	REDACTED COMME	RCIALLY ENSITIVE REVENUE ATG V	ENLIES LIK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Tourist Information Centre Tourist Information Centre	Equip / Furniture / Materia		LA123	10/09/2012		St	263.55 REVENUE COUN		102453
THOMAT EAGL ENGONDAMO COUNCIL	The production of the control of the	Environment Economy & Floating	oditare Edibare & Oport	Todiot illomatori contro	Equip / F difficulty Mutch	a cocco i oi ittodio	LITTLE	10/00/2012	10-102-1		200.00 NEVEROE GOOR	THE OLD THE PARTY OF THE PARTY	REDACTED
													PERSONAL
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 REDA	CTED PERSONAL INFORMATION	INFORMATION REDACTED
													PERSONAL
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 REDA	CTED PERSONAL INFORMATION	INFORMATION
										REDACTED COMME			
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 COMME	ENSITIVE REVENUE NATIO	NAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/09/2012	143996		NSITIVE REVENUE NATIO	NAL EXPRESS LTD	100835
		1								REDACTED COMME			
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		NSITIVE REVENUE NATIO	NAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Culture Leieure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/09/2012	144002	REDACTED COMME	NSITIVE REVENUE NATIO	NAI EYPPESSITD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	05/09/2012			4,301.00 REVENUE REDTA		111601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	28/09/2012			-46.00 REVENUE ANGLI		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	14/09/2012	139402		-25.98 REVENUE ANGLI		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	28/09/2012	146259		-12.90 REVENUE ANGLI		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA103	14/09/2012	139404		-12.00 REVENUE ANGLI		100805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Cafe - Trading A/C Cafe - Trading A/C	Equip / Furniture / Materia		LA123 LA123	28/09/2012	146122		255.78 REVENUE ANGLI 263.27 REVENUE ANGLI		100805 100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	14/09/2012	139532		347.53 REVENUE ANGLI		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	10/09/2012	139506		278.93 REVENUE HULLE		102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	06/09/2012	139387		296.41 REVENUE HULLE		102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	10/09/2012			317.62 REVENUE HULLE		102551 102551
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Environment Economy & Housing (Cafe - Trading A/C Cafe - Trading A/C	Equip / Furniture / Materia		LA123 LA123	18/09/2012	139475 139516		318.64 REVENUE HULLE 338.50 REVENUE HULLE		102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	10/09/2012			370.74 REVENUE HULLE		102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing (Cafe - Trading A/C	Equip / Furniture / Materia		LA123	06/09/2012	139551		405.56 REVENUE HULLE		102551
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	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 C	ulture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materia	Goods For Resale	LA123	10/09/2012	139527		430.19 REVENUE HULL	EYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing C	ulture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materia	Goods For Resale	LA123	10/09/2012	139487		452.85 REVENUE HULL	EYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing C	ulture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materia	Equipment - Hire	LA102	13/09/2012	142531		437.44 REVENUE INVES	STEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation Tr	ransformation Project	Change Programme	Consultancy	Consultancy	PL101	05/09/2012	139491		8,300.63 REVENUE CHILE	OS WILLIAMS BUSINESS SERVICES LTD	110451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation To	ransformation Project	Change Programme	Consultancy	Consultancy	PL101	17/09/2012	139493		8,962.58 REVENUE CHILD	DS WILLIAMS BUSINESS SERVICES LTD	110451