Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	S Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Improved Health	Ctp Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/06/2012	119000	10.640.00	Capital NEWGLAZE		100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Improved Health	Queen Street Upgrade	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/06/2012		5,948.00	Capital EXPERT RA	DIOLINK SECURITY	101603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/06/2012		6,469.65	Capital WESTHOLM		100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	11/06/2012	116528	1,075.20	Capital TRUSTMAR	QUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	11/06/2012	116528	3,582.60	Capital TRUSTMAR	QUE SOLUTIONS LTD	101275
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	26/06/2012	119951	1,428.56	Capital 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	26/06/2012		1,428.56	Capital BADENOCH		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	26/06/2012		1,428.56	Capital BADENOCH		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 Commission & Inform System	Frontier Isms Project Frontier Isms Project	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	26/06/2012 26/06/2012		1,785.70 1,785.70	Capital BADENOCH Capital BADENOCH		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 Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	26/06/2012		1,785.70	Capital BADENOCH		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 Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	29/06/2012		5,995.00	Capital IT GOVERNA		109560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Dda Work	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	21/06/2012		807.89	Capital MANTA SHC		102230
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 Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/06/2012	118207	9,963.00	Capital ARK JOINER	Y AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	School'S Kitchens	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/06/2012	117342	9,727.69	Capital UNIBUILD B	JILDING CONT LTD	101469
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 Wrk	Cap Land/Build-Build Enh Wrk	YA102	29/06/2012	121128	640.00	Capital ETON-LINCS	LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/06/2012		4,680.00		CTRICAL CONTRACTORS	100601
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 Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/06/2012		17,996.68	Capital ABM ROOFI		100505
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 Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/06/2012		28,379.73		NG & FLOORING SERVICES	101810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	21/06/2012		32,348.04	Capital P G INGOLD		100591
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 - Capital Allocation Schools - Basic Needs	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	21/06/2012 25/06/2012		68,093.61 1,654.00	Capital SAFE CONT	NG & FLOORING SERVICES	101810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/06/2012		31 229 50	Capital GAIA TECHN		102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/06/2012		689.00		Y AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/06/2012	118199	1,679.00	Capital ARK JOINER	Y AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	07/06/2012	115908	874.50	Capital HAMPSHIRE	FLAG COMPANY	106041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	18/06/2012	118192	880.00	Capital HAMPSHIRE	FLAG COMPANY	106041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Veh Plt Eqp-Build Enh Wrk	Cap Veh Plt Eqp-Build Enh Wrk	YB102	22/06/2012		24,999.00	Capital GAIA TECHN		102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Veh Plt Eqp-Build Enh Wrk	Cap Veh Plt Eqp-Build Enh Wrk	YB102	22/06/2012		121,131.75	Capital GAIA TECHN		102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	28/06/2012		304,600.68	Capital GEO HOULT		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 Resources	Cap Finance And Assets	Property Rationalisation	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	20/06/2012		2,924.20 29.274.00		INESS PRODUCTS LTD POWERGRID YORKSHIRE PLC	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Neighbourhood Services Cap Development	Cremator Replacement Hps-Disabled Fac. Grants	Cap Cand/Build-Build Enn Wrk Cap Grants To O/Side Sources	Cap Cand/Build-Build Enn Wrk Cap Grants To O/Side Sources	YJ101	07/06/2012		29,274.00	Capital JAMES BRA		100714
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	Cap Grants To O/Side Sources	YJ101	18/06/2012		531.60		I 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	Cap Grants To O/Side Sources	YJ101	26/06/2012		532.32	Capital BLAKES BUI		101805
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	Cap Grants To O/Side Sources	YJ101	07/06/2012	116269	672.14	Capital MARK BENN	ETT	101838
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	Cap Grants To O/Side Sources	YJ101	07/06/2012	116272	691.10	Capital E J PARMEN	ITER	100924
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	Cap Grants To O/Side Sources	YJ101	18/06/2012	118047	740.48	Capital JOHN P SEA	RBY	110673
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	Cap Grants To O/Side Sources	YJ101	21/06/2012	119279	1,610.00	Capital M D BUILDIN	IG .	103356
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	Cap Grants To O/Side Sources	YJ101	07/06/2012		1,651.00		OBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/06/2012		3,801.00		BUILDING & JOINERY LTD	103981
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 Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/06/2012		3,900.00 4,384.00	Capital VIC HANSEN	I BUILDING & JOINERY LTD	103981 103356
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 Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	07/06/2012 21/06/2012		4,384.00		ACCESSIBILITY LTD	102647
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	Cap Grants To O/Side Sources	YJ101	11/06/2012		4,854.00 5.055.00	Capital BLAKES BUI		101805
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	Cap Grants To O/Side Sources	YJ101	07/06/2012		5,479.01	Capital JAMES BRA		100714
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	Cap Grants To O/Side Sources	YJ101	18/06/2012		5,537.50		I 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	Cap Grants To O/Side Sources	YJ101	26/06/2012	120342	5,545.00	Capital BLAKES BUI	LDING SERVICES	101805
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	Cap Grants To O/Side Sources	YJ101	07/06/2012	116272	7,199.00	Capital E J PARMEN	TER	100924
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	Cap Grants To O/Side Sources	YJ101	18/06/2012	118047	7,751.00	Capital JOHN P SEA	RBY	110673
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	Cap Grants To O/Side Sources	YJ101	07/06/2012		14,003.00	Capital MARK BENN		101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/06/2012		669.00		POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/06/2012		680.00	Capital J MCCANN 8		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	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Integrated Transport Integrated Transport	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	YC101 YC102	08/06/2012		1,158.24 1,246.00	Capital FIRSTCAR L Capital ALLPARK LT		110408
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	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enn Wrk	YC102 YC102	21/06/2012		1,246.00		HMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/06/2012		1,589.04		POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	08/06/2012		1,883.00	Capital LOCK IT SAF		101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/06/2012		2,367.09	Capital J MCCANN 8		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/06/2012	119107	3,644.60	Capital PELL FRISC	HMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/06/2012	116331	4,522.18	Capital SPECIALIST	SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/06/2012		7,724.01		RUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/06/2012		8,000.00		SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/06/2012		9,500.00	Capital P & T CONT		102128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/06/2012		63,466.47		IL ENGINEERING LTD	100624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/06/2012	120155	66,089.30	Capital THOMAS BO	WLID	102567

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
		l					1						
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 Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	07/06/2012		535.20 1.153.63	Capital Capital		110536
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	YJ101 YJ101	21/06/2012		1,153.63		DEAN WILLETT & SONS	101982
	http://statistics.data.gov.uk/id/local-authority/00FC				Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		21/06/2012		1,432.00		M J QUICKFALL	102499
	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	YJ101	07/06/2012		1,632.40		M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/06/2012	116274	2,200.00		MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/06/2012	116122	2,785.00	Capital	HOGAN AND JOHNSON	101127
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	Cap Grants To O/Side Sources	YJ101	07/06/2012	116282	6,690.00	Capital	RDL	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	Cap Grants To O/Side Sources	YJ101	07/06/2012	116275	12,017.00	Capital	TRIMAR	110063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing			Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/06/2012		39,682.81		P H CONSTRUCTION SERVICES LTD	102107
	http://statistics.data.gov.uk/id/local-authority/00FC				Cap Auc-Purchase	Cap Auc-Purchase	YF101	21/06/2012		6,386.87		AGRIPOWER LTD	102404
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans		•	Cap Intangible Assets	Cap Intangible Assets	YH101	20/06/2012		1,500.00		CEDAR OPEN ACCOUNTS	101614
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans		•	Cap Intangible Assets	Cap Intangible Assets	YH101	25/06/2012		1,610.92		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans			Cap Intangible Assets	Cap Intangible Assets	YH101	25/06/2012		13,600.00		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive			Car Allowances Contributions To Provisions	Travel - Employees Contributions - Third Sector	JF101 LK102	15/06/2012		-126.77 500.00		NYS CORPORATE RAF ASSOCIATION	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive			Contributions To Provisions Contributions To Provisions	Contributions - Third Sector	LK102 LK102	26/06/2012		500.00		RAF ASSOCIATION Redacted Personal Information	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive			Contributions To Provisions	Contributions - Communities	LK101	29/06/2012		500.00		LINCOLNSHIRE COUNTY COUNCIL	100389
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive			Contributions To Provisions	Contributions - Communities	LK101	27/06/2012				WINDSOCK COMPANY LTD	110159
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive			Contributions To Provisions	Contributions - Communities	LK101	27/06/2012			Revenue		102750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Contributions To Provisions	Contributions - Communities	LK101	15/06/2012				RAF ASSOCIATION	109232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive			Contributions To Provisions	Contributions - Third Sector	LK102	14/06/2012		,,,,,,		RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	29/06/2012	121005	1,200.00	Revenue	SCARTHO METHODIST CHURCH	110481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	15/06/2012	117305	1,250.00	Revenue	RAF ASSOCIATION	109232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	29/06/2012	121004	1,400.00	Revenue	SCARTHO COMMUNITY GARDEN PROJECT	110480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	27/06/2012	120443	1,500.00	Revenue	NEW WALTHAM PARISH COUNCIL	106748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	14/06/2012	117307	2,500.00	Revenue	RAF ASSOCIATION	109232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets			Other Agencies	Fees & Commissions (Clf)	PJ141	29/06/2012		2,085.00		CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets		Miscellaneous Expenses	Other Expenses General	LL119	28/06/2012		3,750.00		MR JAMES GOUDIE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets			Miscellaneous Expenses	Other Expenses General	LL119	27/06/2012		10,950.00		HYMANS ROBERTSON LLP	107021
	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets			Voluntary Associations	Third Pp - Third Sector	PF101	13/06/2012		-,		SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		-	Direct Transport Costs	Hired Transport - Employees	JA101	25/06/2012				NYS CORPORATE	102444
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			Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Other Supplies & Services	LL114 LL110	07/06/2012 21/06/2012				THE NISESKATEBOARDSCHOOL GREEN FUTURES GRIMSBY	110537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		-	Clothes Uniforms And Laundry	Protective Clothing	LC101	14/06/2012				TRIN YOUNG PEOPLES CENTRE	110648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		-	Miscellaneous Expenses	Activities - Service Users	LL114	12/06/2012				BRITISH YOUTH COUNCIL	102822
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/2012				GREEN FUTURES GRIMSBY	110102
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		-	Direct Transport Costs	Hired Transport - Service User	JA102	13/06/2012				COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	19/06/2012	117753	2,100.00	Revenue	CAREERVISION LTD	103701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	20/06/2012	118817 R	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	15/06/2012	117195	715.00	Revenue	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	08/06/2012	116342	1,221.08	Revenue	THE ROXTON PRACTICE	104396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Computer S/Ware - Maintenance	LF102	20/06/2012	118884	8,000.00	Revenue	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS	110616
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Private Contractors	Third Party Prov - Private	PH101	14/06/2012		193,485.00		LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Private Contractors	Third Party Prov - Private	PH101	12/06/2012		193,485.00		LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Other Grants Reimburse/Contrib	Cont Received - Other Sources	VB102	14/06/2012		-19.84		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/06/2012				DENTON & NICKELS LTD	107629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			· ·	Direct Employee Expenses	Agency Staff	EA105	15/06/2012				FUTURE 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		· ·	Direct Employee Expenses Energy Costs	Agency Staff Electricity	EA105 GB102	29/06/2012 25/06/2012		529.00 625.69		FUTURE CLEANING SERVICES LTD NPOWER LIMITED	102557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	1 11		Water Services	Water	GE101	21/06/2012		666.28		ANGLIAN WATER	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Other Agencies	Child Care Payments	PJ104	27/06/2012				FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Energy Costs	Heating Fuel	GB103	11/06/2012				WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Other Agencies	Child Care Payments	PJ104	12/06/2012		2,524.59		FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Rates	Rates	GD101	20/06/2012	118890	3,825.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Rates	Rates	GD101	20/06/2012	118888	4,320.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Childrens Centre Development	Rates	Rates	GD101	08/06/2012	116488	4,756.21	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	20/06/2012	118885	5,287.50	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Rates	Rates	GD101	20/06/2012		5,962.50		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	20/06/2012	118880	9,389.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
Horar East Emodification Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Rates	Rates	GD101	20/06/2012				NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			· ·	Rates	Rates	GD101	26/06/2012				NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Rates	Rates	GD101	20/06/2012				NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Rates	Rates	GD101 GD101	26/06/2012				NORTH EAST LINCOLNISHING COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities			Rates Other Agencies	Nursery Educ Fund - Standard	GD101 PJ139	20/06/2012				NORTH EAST LINCOLNSHIRE COUNCIL ST JAMES SCHOOL	100894
TAGEST ENGOTISHING COUNCIL	mg., out.out.out.add.gov.uniuriocaraurioiity/00FC	r copic ratu Continuinues	отполого г пит ост антну опрр	and code on the Delivery	Outor rigations	rearranty Educit und - Standald	. 3135	2010012012	. 10000	-10,310.44	Veveride	OT WINES SOLIOOF	100040

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	20/06/2012	110020	-15.697.80	Dougnous	WIZKIDZ	102424
North East Lincolnshire Council		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	20/06/2012				Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council		People And Communities			Direct Employee Expenses	Agency Staff	EA105	12/06/2012				MATRIX SCM LTD	108117
North East Lincolnshire Council		People And Communities	1 11		Other Agencies	Nursery Educ Fund - Standard		13/06/2012	117291	617.52	Revenue	HUMBERSTON VILLAGE NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117288	1,045.80	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117297	1,733.04	Revenue	EAST RAVENDALE PRE SCHOOL	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117294	2,051.76	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117295	2,380.44	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117210	2,729.04	Revenue	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117202	2,831.76	Revenue	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117208	3,197.16	Revenue	FOR UNDER FIVES LTD	100647
		People And Communities			Other Agencies	Nursery Educ Fund - Standard		13/06/2012				HAVEN METHODIST PRE SCHOOL	110623
		People And Communities	1 11		Other Agencies	Nursery Educ Fund - Standard		13/06/2012				ST PETERS CHILDREN CENTRE	101322
Horar East Encontonic Council	*	People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	14/06/2012		0,01.110.1		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	·	People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012		,, ,		LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012		4,310.19		LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012		4,541.76		PRECIOUS TIMES CHILDCARE SERVICES	101420
		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012				WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities			Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/06/2012 13/06/2012				JUDY CLARK PLAYGROUP THE CHILDRENS HOUSE	100939
North East Lincolnshire Council					Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/06/2012				CLEETHORPES CHILDCARE	101141
North East Lincolnshire Council North East Lincolnshire Council	mp.// unanananananananananananananananananana	People And Communities People And Communities			Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/06/2012		0,100110		NEW WALTHAM TRACKERS PLAYGROUP	100972
		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012		.,		BURSAR PRE-SCHOOL	103968
North East Lincolnshire Council		People And Communities			Other Agencies	Nursery Educ Fund - Standard		13/06/2012				ST MARGARETS PRE-SCHOOL	101724
		People And Communities			Other Agencies	Nursery Educ Fund - Standard		13/06/2012				HEALING VILLAGE NURSERY	101096
		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012		5.766.84		HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117207	5,807.16	Revenue	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117216	5,848.20	Revenue	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117290	6,005.34	Revenue	CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117308	6,045.72	Revenue	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117197	6,463.80	Revenue	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117209	6,981.96	Revenue	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117239			FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012	117296	7,541.10	Revenue	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	14/06/2012	117673	7,758.84	Revenue	ST JAMES SCHOOL	100940
North East Lincolnshire Council		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012				FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		People And Communities	1 11		Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012				CLOVERFIELDS PRE SCHOOL	100971
		People And Communities			Other Agencies	Nursery Educ Fund - Standard		13/06/2012				CLEETHORPES CHILDCARE	101591
	·	People And Communities			Other Agencies	Nursery Educ Fund - Standard		13/06/2012				WELHOLME PRE SCHOOL	101258
		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012				LISLE MARSDEN CHILDCARE LIMITED	110493
		People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/2012				ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council North East Lincolnshire Council	mp.// unanananananananananananananananananana	People And Communities			Other Agencies	Nursery Educ Fund - Standard	PJ139 GB102	13/06/2012 20/06/2012				WALTHAM LEAS PRE-SCHOOL GRIMSBY TOWN FOOTBALL CLUB	108236
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities			Energy Costs Direct Employee Expenses	Electricity Agency Staff	EA105	27/06/2012		718.88		OSBORNE RICHARDSON	100646
North East Lincolnshire Council		People And Communities			Direct Employee Expenses	Agency Staff		29/06/2012		718.88		OSBORNE RICHARDSON	101354
		People And Communities			Direct Employee Expenses	Agency Staff		27/06/2012				OSBORNE RICHARDSON	101354
	·	People And Communities			Direct Employee Expenses	Agency Staff	EA105	26/06/2012				KENYON BLOCK CONSULTANTS	101878
	The state of the s	People And Communities		***************************************	Direct Employee Expenses	Agency Staff		26/06/2012				KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council		People And Communities		-	Direct Employee Expenses	Agency Staff	EA105	26/06/2012				KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Trading Standards	Direct Employee Expenses	Agency Staff	EA105	27/06/2012	120205	960.00	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	29/06/2012	120994	1,356.10	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff		28/06/2012	120993	1,372.63	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	29/06/2012	120992	1,375.94	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	28/06/2012	120996	1,377.50	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	11/06/2012	116857	1,385.85	Revenue	KENYON BLOCK CONSULTANTS	101878
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		20/06/2012				CARE PLUS GROUP	106467
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	20/06/2012	118864 Redac	cted Commercially Sensitive	Revenue	HUMBERCARE LTD	100311
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/06/2012				YORK HOUSING ASSOCIATION LTD	100341
		People And Communities		Supporting People	Other Agencies	Third Pp - Block Subsidy		20/06/2012				CREATIVE SUPPORT LTD	107198
		People And Communities			Other Agencies	Third Pp - Block Subsidy		20/06/2012				NORTH EAST LINCOLNSHIRE CARE TRUST PLUS	110616
		People And Communities			Other Agencies	Third Pp - Block Subsidy		20/06/2012				OPEN DOOR (HEALTH) LTD	103147
		People And Communities			Other Agencies	Third Pp - Block Gross		28/06/2012				SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council		People And Communities			Other Agencies	Third Pp - Block Gross	PJ103	28/06/2012			Revenue		100314
North East Lincolnshire Council		People And Communities		Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	20/06/2012		cted Commercially Sensitive	Revenue		100319
North East Lincolnshire Council North East Lincolnshire Council	·	People And Communities People And Communities			Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Gross		20/06/2012		cted Commercially Sensitive		NAVIGO HEALTH AND SOCIAL CARE CIC	104262
INOTHE EAST EIRCOINSTIFF COUNCIL	mp.//oranistics.uata.gov.uivid/local-authority/uUFC	r eople And Communities	Improved Health	опручний георіе	Onlei Agencies	rima rp - bluck Gross	F3103	20/00/2012	IZII/3 Kedac	cied commercially Sensitive	Revenue	HOWIDERCARE ETD	100011

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	20/06/2012		Redacted Commercially Sensitive			106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/06/2012		Redacted Commercially Sensitive	Revenue WOMENS AID		100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/06/2012		Redacted Commercially Sensitive	Revenue THE SALVATION ARM	Y	100309
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		Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Subsidy	PJ103 PJ102	28/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive	Revenue DOORSTEP Revenue HOUSING & SUPPOR	F COLLITIONIC	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Supporting People			PJ102 PJ103	28/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive	Revenue LONGHURST AND HA		100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/06/2012		Redacted Commercially Sensitive	Revenue GRIMSBY AND CLEET		100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Subsidy	PJ103 PJ102	20/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive	Revenue LONGHURST AND CLEE		100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Health Promotion	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/06/2012		-199.00	Revenue LYRECO UK LIMITED	VELOCITOMES ETD	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	27/06/2012		710.00	Revenue INTERMEDICAL		108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	22/06/2012		794.67	Revenue COHENS CHEMIST		108177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/06/2012		500.00	Revenue WESTHOLME		100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2012		514.15	Revenue F R TOWNSEND & CO	LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/2012	120087	540.00	Revenue ULTIMATE CARE GRO	OUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/2012		561.00	Revenue AIDAPT BATHROOMS		101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2012	119769	582.00	Revenue VIKING HARDWARE L	TD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/06/2012	117614	590.40	Revenue SMITCARE LTD		101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2012	120062	595.69	Revenue F R TOWNSEND & CO	LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/06/2012	117624	604.00	Revenue WESTHOLME		100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2012	119769	622.00	Revenue VIKING HARDWARE L	TD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2012	120118	659.23	Revenue F R TOWNSEND & CO	LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/06/2012	117577	780.00	Revenue DRIVE MEDICAL		101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/06/2012	120110	959.23	Revenue F R TOWNSEND & CO	LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/2012	120350	983.00	Revenue JENX LTD		100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/06/2012	118559	1,087.50	Revenue LINDALE HEALTHCAR	E	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/06/2012	114045	2,050.00	Revenue LINDALE HEALTHCAR	E	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2012	120082	2,550.00	Revenue ULTIMATE CARE GRO	UP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/06/2012	114035	3,790.00	Revenue MOUNTWAY LTD		101232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2012	120049	4,380.00	Revenue AQUAJOY BATHLIFTS	LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/06/2012	120050	4,760.00	Revenue AQUAJOY BATHLIFTS	LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	26/06/2012	120190	555.50	Revenue RANDSTAD EDUCAT	DN LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	27/06/2012	120375	555.50	Revenue RANDSTAD EDUCAT	ON LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	26/06/2012		555.50	Revenue RANDSTAD EDUCAT		102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	27/06/2012		555.50	Revenue RANDSTAD EDUCAT	ON LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Additional & Enhanced Needs	Consultancy	Consultancy	PL101	06/06/2012		660.00	Revenue GLENN ALLGOOD		109255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	08/06/2012		1,045.00	Revenue DKM ASSESSMENT 8	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	29/06/2012		1,270.48	Revenue SUE SMITH		102975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/06/2012		2,280.00	Revenue RAINBOW		102123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	08/06/2012		2,280.00	Revenue THE CAMBRIDGE PA	RK ACADEMY	107472
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		Additional & Enhanced Needs	Consultancy	Consultancy	PL101	26/06/2012		2,383.45	Revenue SUE SMITH		102975
North East Lincolnshire Council		People And Communities		Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	08/06/2012		2,660.00	Revenue DKM ASSESSMENT 8		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	06/06/2012		2,970.00	Revenue REFLEXION CARE GR		106975
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	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/06/2012		3,630.00 4 554.89	Revenue DKM ASSESSMENT 8	VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Additional & Enhanced Needs Additional & Enhanced Needs	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	08/06/2012		4,554.89 5.690.53	Revenue NEW OPTIONS LTD		105590 105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Additional & Enhanced Needs Additional & Enhanced Needs	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	19/06/2012		5,690.53 7,185.00	Revenue NORTH LINCOLNSHII	NE COLUMNIA	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Additional & Enhanced Needs	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	08/06/2012		7,185.00	Revenue DKM ASSESSMENT 8		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/06/2012		9,550.00	Revenue THE CAMBRIDGE PA		107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	08/06/2012		16.550.00	Revenue THE CAMBRIDGE PA		107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Proy - Private	PH101	06/06/2012		18,223,05	Revenue REFLEXION CARE GR		106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities		Child Care Performance & Ict	Indirect Employee Expenses	Staff Training	FB122	27/06/2012		-5,000,00	Revenue NORTHGATE INFORM		101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Child Care Performance & lct	Communications And Computing	Computer S/Ware - Purchases	LF101	25/06/2012	119737	2,515.43	Revenue NATIONAL CONSORT	IUM FOR EXAMINATION RESULTS	110067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Child Care Performance & Ict	Indirect Employee Expenses	Staff Training	EB122	20/06/2012		3.750.00	Revenue NORTHGATE INFORM		101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Child Care Performance & Ict	Indirect Employee Expenses	Staff Training	EB122	20/06/2012	118854	5.000.00	Revenue NORTHGATE INFORM	IATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Child Care Performance & lct	Communications And Computing	Computer S/Ware - Purchases	LF101	20/06/2012	118640	5,125.00	Revenue FISCHER EDUCATION	I PROJECT LTD	110710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	26/06/2012	119505	Redacted Commercially Sensitive	Revenue CYGNET CATERING		108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Commissioning & Performance	Catering	Purchase School Meals	LB103	20/06/2012		Redacted Commercially Sensitive	Revenue CYGNET CATERING		108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Commissioning & Performance	Catering	Purchase School Meals	LB103	26/06/2012	119505	Redacted Commercially Sensitive	Revenue CYGNET CATERING		108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012		Redacted Commercially Sensitive	Revenue LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012	116778	Redacted Commercially Sensitive	Revenue WHEELCHAIR FRIEN	DLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	117229	Redacted Commercially Sensitive	Revenue MINICABS CLEETHO	PES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive	Revenue LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/2012	118455	Redacted Commercially Sensitive	Revenue MINICABS CLEETHO	PES (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 Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	116726	Redacted Commercially Sensitive	Revenue MINICABS CLEETHOR	PES (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 Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	117224	Redacted Commercially Sensitive	Revenue MINICABS CLEETHOR	PES (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 Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/2012	116068	Redacted Commercially Sensitive	Revenue AIRPORT TRAVEL (D	O NOT USE)	107220

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/2012	116716	Redacted Commercially Sensitive	Pounnuo	I INIZE TAVIE	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012		Redacted Commercially Sensitive		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/2012	116452	Redacted Commercially Sensitive		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012	116878	Redacted Commercially Sensitive	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/2012	116535	Redacted Commercially Sensitive	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/2012	116069	Redacted Commercially Sensitive	Revenue	TREV'S MINIBUS	101098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive		MAYALLS CARS	104414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/2012		Redacted Commercially Sensitive		LINKS TAXIS	100546
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		School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	15/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive		AIRPORT TRAVEL (DO NOT USE) AMVALE LIMITED	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012		Redacted Commercially Sensitive		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/2012		Redacted Commercially Sensitive		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/2012	116065	Redacted Commercially Sensitive		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	116722	Redacted Commercially Sensitive	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/2012	116714	Redacted Commercially Sensitive	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012	117593	Redacted Commercially Sensitive	Revenue	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/06/2012		Redacted Commercially Sensitive		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	· · · · · · · · · · · · · · · · · · ·	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012		Redacted Commercially Sensitive		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012		Redacted Commercially Sensitive		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
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		School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	15/06/2012 15/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive		MARTIN HORTON WHEELCHAIR FRIENDLY TAXI SERVICE	102171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	06/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive		CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012		Redacted Commercially Sensitive		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/06/2012	117333	Redacted Commercially Sensitive	Revenue	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012	116759	Redacted Commercially Sensitive	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/2012	116064	Redacted Commercially Sensitive	Revenue	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	117228	Redacted Commercially Sensitive	Revenue	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/06/2012		Redacted Commercially Sensitive		HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012		Redacted Commercially Sensitive		AMVALE LIMITED	101030
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		School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive		AMVALE LIMITED AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012		Redacted Commercially Sensitive		REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012		Redacted Commercially Sensitive		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012	117247	Redacted Commercially Sensitive	Revenue	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012	117071	Redacted Commercially Sensitive	Revenue	AIRPORT TRAVEL (DO NOT USE)	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	117232	Redacted Commercially Sensitive	Revenue	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/06/2012		Redacted Commercially Sensitive		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		20/06/2012		Redacted Commercially Sensitive		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		20/06/2012		Redacted Commercially Sensitive		STAGECOACH SERVICES	101404
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		School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	15/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive		TREV'S MINIBUS MR W DRINKELL	101098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	12/06/2012		Redacted Commercially Sensitive Redacted Commercially Sensitive		AMVALE LIMITED	101208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012		Redacted Commercially Sensitive		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012		Redacted Commercially Sensitive		THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	117245	Redacted Commercially Sensitive	Revenue	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012	117234	Redacted Commercially Sensitive	Revenue	CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012	117233	Redacted Commercially Sensitive	Revenue	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive		HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/06/2012		Redacted Commercially Sensitive		SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive		HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive		E M EMMERSON	100576
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		School Access Governor Student Strategic Management	Contract Hire-Operating Leases Indirect Employee Expenses	Vehicles - Contract Hire Allowances - Employees	JC101 EB110	13/06/2012		Redacted Commercially Sensitive 850.50		SHERWOOD TRAVEL GRIMSBY & DISTRICT TEACHERS ASSOCIATION	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Strategic Management Strategic Management	Direct Employee Expenses	Allowances - Employees Agency Staff	EA105	12/06/2012		13.153.25		JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/06/2012		500.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Sen/Inclusion	Private Contractors	Third Party Prov - Private		06/06/2012		528.00		NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Sen/Inclusion	Energy Costs	Gas		26/06/2012		544.27		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/06/2012	120299	550.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012	115728	550.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012	115731	550.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Sen/Inclusion	Private Contractors	Third Party Prov - Private		06/06/2012		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Sen/Inclusion	Private Contractors	Third Party Prov - Private		06/06/2012		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012	115740	550.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	101643

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012	115744	550.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012	115746	550.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012		550.00			101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012	115751	550.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012		550.00			101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012		550.00			101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012		550.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	26/06/2012		550.00			101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/06/2012		650.00			101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012		871.20	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC						LK103	06/06/2012		950.00			
		People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other							101219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	26/06/2012		1,049.00	Revenue TEACHING PERSONN		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	29/06/2012		1,100.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012		1,100.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012		1,100.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121305	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121307	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121308	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121310	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121311	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121312	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121313	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121233	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	29/06/2012	121235	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121236	1,100.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012		1,100.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	29/06/2012		1,100.00			101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion		Pay Teachers Supply Cover	EA106	26/06/2012		1,154,70	Revenue TEACHING PERSONN		101305
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	19/06/2012		1,200.00	Revenue MR R G FLOWERDAY	ELLID	107027
	http://statistics.data.gov.uk/id/local-authority/00FC					· ·							
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	26/06/2012		1,495.83	Revenue PRI LIBERATOR LTD		101858
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	06/06/2012		1,540.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/06/2012		1,540.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	06/06/2012		2,640.00			109255
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	26/06/2012		2,850.00			103924
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	29/06/2012		3,080.00	Revenue DKM ASSESSMENT &		101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121309	3,080.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121317	3,080.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	121234	3,080.00	Revenue DKM ASSESSMENT &	VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/06/2012	117573	8,170.00	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	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/06/2012	116693	79,917.00	Revenue HUMBERSTON PARK	SPECIAL SCHOOL	107911
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	12/06/2012	86405	-629.00	Revenue Redacted Personal Info	rmation	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	19/06/2012	88554	-296.14	Revenue Redacted Personal Info	mation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/06/2012	120497	-92.46	Revenue LYRECO UK LIMITED		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	01/06/2012	85434	-75.21	Revenue Redacted Personal Info	mation	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	01/06/2012		-75.21	Revenue Redacted Personal Info		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	01/06/2012		-75.21	Revenue Redacted Personal Info		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	12/06/2012		-63.43	Revenue Redacted Personal Info		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 Other Agencies	Birthday	PJ110	26/06/2012		-63.43 -54.86	Revenue Redacted Personal Info		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	19/06/2012		-52.86			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	Birthday	PJ110	19/06/2012		-50.00			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	01/06/2012		-50.00	Revenue Redacted Personal Info		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	12/06/2012	86457	-50.00		mation	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	01/06/2012	85358	-50.00	Revenue Redacted Personal Info	mation	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	26/06/2012	90257	-50.00	Revenue Redacted Personal Info	mation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	19/06/2012	88564	-50.00	Revenue Redacted Personal Info	mation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	26/06/2012	90196	-50.00	Revenue Redacted Personal Info	mation	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	19/06/2012	88478	-42.29	Revenue Redacted Personal Info	mation	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	12/06/2012	86307	-42.29	Revenue Redacted Personal Info	mation	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	12/06/2012	86364	-40.86	Revenue Redacted Personal Info	mation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	19/06/2012	118357	-40.83	Revenue NYS CORPORATE		102444
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	19/06/2012		-37.00		mation	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	Exceptional Task	PJ113	12/06/2012			Revenue Redacted Personal Info		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/06/2012			Revenue Redacted Personal Info		Redacted Personal Information
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		Placement & Support		Child Care Payments Child Care Payments	PJ104 PJ104	26/06/2012		-27.00 -25.07			Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Other Agencies			01/06/2012			Revenue Redacted Personal Info		
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	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104						Redacted Personal Information
North East Lincoinshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	12/06/2012	86414	-25.00	Revenue Redacted Personal Info	mation	Redacted Personal Information

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense: Code	s Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	19/06/2012	88580	-25.00	Revenue Redacted Personal In	iormation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	1	Placement & Support	Other Agencies	Child Care Payments	PJ104	26/06/2012			Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Communications And Computing	Telephones	LF112	25/06/2012			Revenue VIRGIN MEDIA		107612
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	19/06/2012	88505	-21.14	Revenue Redacted Personal In	ormation	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	01/06/2012	85379	-20.14	Revenue Redacted Personal In	ormation	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	19/06/2012	88505	-18.43	Revenue Redacted Personal In	ormation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments	PJ104	01/06/2012		-16.71	Revenue Redacted Personal In	***************************************	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments	PJ104	19/06/2012		-13.00	Revenue Redacted Personal In		Redacted Personal Information
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		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/06/2012		-10.57	Revenue Redacted Personal In		Redacted 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		Placement & Support	Other Agencies	Child Care Payments	PJ104	12/06/2012		-10.57 -10.36	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Birthday	PJ104 PJ110	26/06/2012 12/06/2012		-10.36 -9.14	Revenue Redacted Personal Ini Revenue Redacted Personal Ini		Redacted Personal Information Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	26/06/2012		-9.14	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments	PJ104	01/06/2012		-6.86	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/06/2012		-3.99	Revenue OCS LIMITED	ornamor.	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments	PJ104	01/06/2012	85323	-0.57	Revenue Redacted Personal In	ormation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	12/06/2012	86483	500.00	Revenue Redacted Personal In	ormation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	26/06/2012	90248	580.00	Revenue Redacted Personal In	formation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	26/06/2012	90289	580.00	Revenue Redacted Personal In	formation	Redacted Personal Information
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	15/06/2012	117629	617.00	Revenue GRIMSBY & SCUNTI	ORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Catering	Provisions	LB101	14/06/2012		691.85	Revenue PETTY CASH		Redacted Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Special Carer Payments	PJ128	01/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	1	Placement & Support	Other Agencies	Special Carer Payments	PJ128	01/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
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		Placement & Support	Other Agencies	Special Carer Payments	PJ128	01/06/2012		704.54 704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	01/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support	Other Agencies Other Agencies	Special Carer Payments	PJ128	12/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	1	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/06/2012	86371	704.54	Revenue Redacted Personal In	formation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	12/06/2012		704.54	Revenue Redacted Personal In	ormation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	19/06/2012	88504	704.54	Revenue Redacted Personal In	formation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	19/06/2012	88518	704.54	Revenue Redacted Personal In	formation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	19/06/2012	88534	704.54	Revenue Redacted Personal In	ormation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Special Carer Payments	PJ128	19/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Special Carer Payments	PJ128	19/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
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		Placement & Support	Other Agencies	Special Carer Payments	PJ128	26/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	1	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	26/06/2012 26/06/2012		704.54 704.54	Revenue Redacted Personal In		Redacted Personal Information Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support	Other Agencies Other Agencies	Special Carer Payments	PJ128	26/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Special Carer Payments	PJ128	26/06/2012		704.54	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	1	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/2012		750.00	Revenue FAMILIES FOR CHILI		109586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Panel Expenses	PJ137	20/06/2012	117779	750.00	Revenue Redacted Personal In	ormation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/06/2012	119759	800.00	Revenue REGENT MOTORCR	OSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	12/06/2012	117034	834.70	Revenue MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/2012	119103	1,172.36	Revenue SHORELINE HOUSIN		100139
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	27/06/2012		1,188.18	Revenue SHORELINE HOUSIN		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/2012		1,188.18	Revenue SHORELINE HOUSIN		100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	1	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/2012		1,314.00	Revenue ACTION FOR CHILDI		105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/06/2012		1,602.00	Revenue PORTLOCK PAINTIN		101144
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		Placement & Support Placement & Support	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase	PH101 LA101	21/06/2012 19/06/2012		3,595.20 9,000.00	Revenue Redacted Personal In		101150 Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/2012		14.167.00	Revenue ASPIREONE CARE L		110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Safequarding	Other Agencies	Contact	PJ126	25/06/2012		-37.92	Revenue NYS CORPORATE	10	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/06/2012		715.66	Revenue Redacted Personal In	formation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	21/06/2012		1,153.62	Revenue Redacted Personal In		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	19/06/2012	118312	1,750.00	Revenue MISS ALISON BALL		107964
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	13/06/2012	117243	860.00	Revenue 16+ SERVICES		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	19/06/2012	88650	1,169.60	Revenue THE ROWAN ORGAL	NISATION (DIRECT PAYMENTS)	109743
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	22/06/2012	119289	1,957.85	Revenue EAST MIDLANDS CR	OSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	07/06/2012		13,212.50	Revenue HUMBERCARE LTD		100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services	LL110	11/06/2012		5,870.00	Revenue CACI LTD		110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	20/06/2012		625.00	Revenue CARE-EX SERVICES		104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	20/06/2012		811.00		LNSHIRE PRIMARY CARE TRUST	100337
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		Children'S Workforce Developme	Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	07/06/2012		1,250.00	Revenue Redacted Personal In		Redacted Personal Information Redacted Personal Information
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authofity/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	otan maining	EB122	07/06/2012	00861	1,250.00	Revenue Redacted Personal In	ormation	Reducted Personal Information

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	07/06/2012	22030	1 250 00	Pauanu	ue Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council		People And Communities				Staff Training	EB122	21/06/2012		1,250.00		e Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council		People And Communities				Staff Training		21/06/2012		1,250.00		e Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council		People And Communities				Staff Training		21/06/2012	89236	1,250.00		e Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	21/06/2012	118021	9,000.00	Revenue	ie KIRKLEES COUNCIL	103455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Consultancy	Consultancy	PL101	13/06/2012	117304	15,200.80	Revenue	IE LEONIE COWEN ASSOCIATES SOLICITORS	109641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	07/06/2012	116284	-66.33	Revenue	IE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	13/06/2012	117375	-37.92	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources			Communications And Computing	Telephones	LF112	27/06/2012		-13.68		VODAFONE LIMITED	101324
North East Lincolnshire Council		Resources				Printing And Stationery	LD103	06/06/2012				UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources				Photocopier - Running Costs		08/06/2012				UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources				Printing And Stationery	LD103	08/06/2012				INITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources	· ·			Staff Training	EB122	13/06/2012 08/06/2012		574.92 638.04		NYS CORPORATE	102444
North East Lincolnshire Council North East Lincolnshire Council	mp.//mana/assama/gov.are/assama/assama/assama/	Resources				Printing And Stationery Computer S/Ware - Purchases	LF101	26/06/2012		638.04 660.00		IN UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Resources				Photocopier - Running Costs	LD102	08/06/2012		665.62		BE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Resources				Printing And Stationery	LD102	06/06/2012		673.63		IN UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources	· ·			Printing And Stationery		08/06/2012		701.76		B UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Resources				Printing And Stationery	LD103	06/06/2012		713.64		BE UNITED CARLTON OFFICE SYSTEMS LTD	101652
		Resources				Printing And Stationery	LD103	06/06/2012				BE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Resources			· · · · · · · · · · · · · · · · · · ·	Photocopier - Running Costs		08/06/2012	115749			IE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources				Photocopier - Running Costs	LD102	26/06/2012	117323	881.06	Revenue	IE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources				Computer S/Ware - Maintenance	LF102	19/06/2012	118444	950.00	Revenue	IE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	27/06/2012	120590	999.00	Revenue	ie CABLE & WIRELESS	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	15/06/2012	117619	1,026.72	Revenue	ie BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	08/06/2012	115252	1,026.72	Revenue	ie BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	08/06/2012	115251	1,041.60	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	08/06/2012	115250	1,041.60	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance		27/06/2012		1,299.50		IMERJA LTD	102238
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/06/2012		1,578.27		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Resources				Computer H/Ware - Purchases	LF105	26/06/2012		2,789.00		se SAFE CONTROL LTD	100989
		Resources				Computer S/Ware - Maintenance		08/06/2012		7,648.00		JE SYMANTEC LTD	106501
North East Lincolnshire Council		Resources			Communications And Computing	Telephones		20/06/2012		12,784.14		VODAFONE LIMITED	101324
North East Lincolnshire Council		Resources				Computer S/Ware - Purchases		29/06/2012				ie IMERJA LTD	102238
North East Lincolnshire Council North East Lincolnshire Council	mp.//mana/assama/gov.are/assama/assama/assama/	Resources Resources				Third Party Prov - Private	PH101 PH101	29/06/2012 15/06/2012				IE GSB PRINT & DESIGN LTD IE SYSTEMATIC PRINT MANAGEMENT LTD	101553
North East Lincolnshire Council	mp://dianotico.data.gov.diela/local dat/lorny/cor/o	Resources		Communications And Marketing		Third Party Prov - Private Third Party Prov - Private	PH101	15/06/2012		1,420.00		BE SYSTEMATIC PRINT MANAGEMENT LTD	100596
North East Lincolnshire Council		Resources	· ·			Photocopier - Running Costs		27/06/2012		,,,,,,,		B XEROX FINANCE	100596
		Resources				Third Party Prov - Private	PH101	12/06/2012				BE AR PRINTING LTD	100596
		Resources	· ·			Agency Staff	EA105	12/06/2012				JE MATRIX SCM LTD	108117
		Resources				Books		27/06/2012				IE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council		Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	27/06/2012	120446			IE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/06/2012	118045	834.50	Revenue	e PULSTAR DATAPRINT LTD	108027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	13/06/2012	116838	1,156.44	Revenue	ie BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	29/06/2012	118452	1,257.00	Revenue	ie BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	12/06/2012	116825	1,273.76	Revenue	ie BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	26/06/2012	120173	1,300.00	Revenue	ie CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	18/06/2012	117536	1,374.32	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	27/06/2012	120447	3,300.00	Revenue	IE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council		Resources		•	· ·	Subscriptions	LJ101	27/06/2012				IE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council		Resources		•	· ·	Subscriptions	LJ101	27/06/2012				IE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council		Resources				Agency Staff		21/06/2012				ANGIE RIDGEWELL ASSOCIATES LTD	110200
		Resources				Agency Staff		06/06/2012				IN ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council		Resources				Subscriptions	LJ101	26/06/2012		600.00		ue CIPFA BUSINESS LIMITED	102338
		Resources				Subscriptions		26/06/2012				e CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources		•	· ·	Subscriptions Computer S/Ware - Maintenance	LJ101 LF102	26/06/2012 28/06/2012		600.00 696.41		IE NORTHGATE INFORMATION SOLUTIONS UK LTD	102338 101841
North East Lincolnshire Council		Resources		•		Debt Recovery Costs		21/06/2012		970.00		BE WILKIN CHAPMAN GRANGE	110446
North East Lincolnshire Council		Resources		•	· ·	Debt Recovery Costs		20/06/2012		1.001.16		IN WILKIN CHAPMAN SCHOLTORS	100948
		Resources		•		Computer S/Ware - Maintenance	LF102	13/06/2012		,,,,		BE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council		Resources				Advertising		20/06/2012				B SCOTTS PROPERTY LLP	103513
	The state of the s	Resources				Buildings - Repairs And Maint		21/06/2012				BE ETON-LINCS LIMITED	101510
North East Lincolnshire Council		Resources			,	Client Funded R & M Work	GA123	20/06/2012		Commercially Sensitive		BALFOUR BEATTY	102595
North East Lincolnshire Council	· · · · · · · · · · · · · · · · · · ·	Resources				Other Expenses General	LL119	29/06/2012				IN NORTH EAST LINCOLNSHIRE CARE TRUST PLUS	110801
North East Lincolnshire Council		Resources			·	Cleaning - Services		20/06/2012				IE FUTURE CLEANING SERVICES LTD	102557
		Resources				Cleaning - Services		20/06/2012				IE FUTURE CLEANING SERVICES LTD	102557

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	08/06/2012	116506	.116.26	Revenue BELL WASTE CO	NTROI	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH104	20/06/2012			Revenue FUTURE CLEANI		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/06/2012		-3.99	Revenue OCS LIMITED	NO DERVICED ETD	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Water Services	Water	GE101	20/06/2012	118304	653.50	Revenue ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	06/06/2012	115941	686.25	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	11/06/2012	116631	945.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	18/06/2012	118193	1,064.99	Revenue WATSON PETRO	LEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	22/06/2012	119752	1,137.50	Revenue SHORELINE HOL	ISING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	06/06/2012		1,260.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	11/06/2012		1,260.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Print Stationery / Gen Off Exp	Advertising	LD104	20/06/2012		1,300.00	Revenue SCOTTS PROPE		103513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Energy Costs	Heating Fuel	GB103	12/06/2012		1,306.06	Revenue WATSON PETRO		101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	06/06/2012		1,575.00	Revenue NORTH EAST LIN		100894
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		Facilities Management Facilities Management	Rates	Rates Rates	GD101 GD101	11/06/2012		1,980.00 2,115.00	Revenue NORTH EAST LIN Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	07/06/2012		2,115.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	11/06/2012		2,102.50	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	06/06/2012		2,250.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	13/06/2012		2,520.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	08/06/2012	116495	2,608.41	Revenue OCS LIMITED		101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	11/06/2012	116622	2,610.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	06/06/2012	115968	2,790.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	25/06/2012	119538	3,105.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	14/06/2012	117279	3,195.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	22/06/2012	119540	3,195.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	22/06/2012	119535	3,375.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	25/06/2012		3,870.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	14/06/2012		3,915.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	14/06/2012		4,050.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	14/06/2012		4,050.00	Revenue NORTH EAST LIN		100894
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		Facilities Management	Rates	Rates	GD101 GD101	14/06/2012		4,230.00 4,275.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management Facilities Management	Rates	Rates	GD101	25/06/2012		4,275.00 4,725.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Water Services	Water	GE101	22/06/2012		4,725.00	Revenue ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	28/06/2012		4,942.14	Revenue FUTURE CLEANI		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	08/06/2012		5.061.44	Revenue FUTURE CLEANI		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	13/06/2012	117313	5,737.50	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	14/06/2012	117281	6,300.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	13/06/2012	117265	6,510.63	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	06/06/2012	115970	6,637.50	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	06/06/2012	115972	7,087.50	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	25/06/2012	119537	7,812.76	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	25/06/2012	119539	8,358.50	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rents	Rent	GC101	20/06/2012		8,730.00	Revenue IMMINGHAM TOV		101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	14/06/2012		8,816.50	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	22/06/2012		10,879.50	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Rates	Rates	GD101	06/06/2012		14,312.50	Revenue NORTH EAST LIN		100894
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		Facilities Management Facilities Management	Rates	Rates	GD101 GD101	22/06/2012		14,885.00 19.465.00	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	25/06/2012		-37.83		REHOUSE DISCOUNT CLUB	105122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Miscellaneous Expenses	Other Expenses General	LI 119	28/06/2012		615.00	Revenue BEACON HILL AL		110786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/06/2012		666.02	Revenue VEOLIA ES CLEA		101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Energy Costs	Gas	GB101	06/06/2012		697.20	Revenue NPOWER LIMITE		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	19/06/2012	118317	731.76	Revenue VEOLIA ES CLEA	NAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Grounds Maintenance Costs	Grounds Maintenance	GJ101	22/06/2012	119661	880.00	Revenue NEWBY LEISURE	LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	06/06/2012	115973	1,068.75	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	11/06/2012	116623	1,190.80	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	06/06/2012	115975	1,259.50	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	06/06/2012	115974	1,305.30	Revenue NORTH EAST LIN	ICOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	08/06/2012	116493	1,332.15	Revenue VEOLIA ES CLEA	NAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	08/06/2012		1,345.10	Revenue VEOLIA ES CLEA		101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	06/06/2012		1,374.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Rates	Rates	GD101	06/06/2012		1,374.00	Revenue NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Rents	Rent	GC101	22/06/2012		1,468.75	Revenue ASSOCIATED BR		100834
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	Finance & Assets Finance & Assets	Valuation & Consultancy	Rates	Rates Rates	GD101 GD101	06/06/2012 20/06/2012		1,534.30 1.755.00	Revenue NORTH EAST LIN		100894
INOTHI East LINCOINSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	resources	Fillatice & ASSetS	Valuation & Consultancy	Raies	Rates	GD101	20/06/2012	1168/6	1,755.00	Revenue NORTH EAST LIN	ICOLINATIRE COUNCIL	100094

Monte	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Manual Control Manu	North East Lincolnehire Council	http://etatietice.data.gov.uk/id/local.authority/00EC	Parauman	Financo & Accots	Valuation & Consultance	Pates	Pates	GD101	06/06/2012	115070	1 012 50	Pounnue	NORTH EAST I INCOLNISHINE COLINICII	100904
Mary					•						,, ,,			
Manusches Manu											,			
March Column Marc	North East Lincolnshire Council			Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	22/06/2012	119665	2,562.50	Revenue	ASSOCIATED BRITISH PORTS	100834
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	19/06/2012	118302	17,774.11	Revenue	ANGLIAN WATER	100508
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	27/06/2012	120592	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
Monte St. Designation Comment Comm		This Total State of Control of Co												
March Marc		TREE STATE OF THE			•									
March Control Cont														
Description Common Service Common														Redacted Personal Information
Monte March Marc														
Month Controlled Controll						_					, , , , , ,			
Part Dest Content			Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	29/06/2012	121351				Redacted Personal Information
Perf Designation Designa	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	26/06/2012	120157	4,891.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
West	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	26/06/2012	120156	4,973.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
Note Earl Controller Court 100-1001-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	26/06/2012	120158	5,570.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
Work file Licentaine Court 100						i i								
Web Start Unrechnies Council 150														
Note Extraction Court Includes and public part Security											,			
Non-Part Contention Court Communication and Delivers Septiment Communication and Communication											, ,			
Note Section Comment Comment Comment Comment Expert Comment														
Month Seal Uncodebin Court Institute and an aux Assistant and											-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Non-Field Lood-levin Court Non-Field Lood	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support				LJ101	26/06/2012	120173	600.00	Revenue	CIPFA BUSINESS LIMITED	102338
Non-East Uncodemic Custom	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support			Agency Staff	EA105	27/06/2012	120693				101427
None Entrochamber Courts Monte Set Uncohamber Courts Monte S	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	26/06/2012	119673	864.00	Revenue	DICKINSON DEES	101644
Non-fiest London-fies Cure Non-fiest London-fies (Cure Cure Non-fiest London-fies) Cure Non-fiest London-fies (Cure Non-fiest Non-fiest London-fies Cure Cure Non-fiest London-fies (Cure Non-fiest Non-fiest Non-fiest Non-fiest Non-fies (Cure Non-fiest Non-fiest Non-fiest No	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	26/06/2012	120014	1,138.87	Revenue	BADENOCH & CLARK	101427
Nome filest Lincordante Coursel		http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff		12/06/2012	116816	1,194.88			
Nome Filest Livocide Council Annual Filest Livocide Council											.,			
Nom East Lucoritarie Courtel Nom East Lucorit											.,			
Nome Seat Lucocharine Council Nome														
North East Lincocheine Canzul Manufacture Support Cape Support Support Cape Support Su					.,		***************************************							
Note fast Unceleshine Course Move East Uncelshine Course											,			
North East Lincoharhie Council		International Section Control of									,			
North East Luncohrable Council North East Luncohrable Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources					EA105	15/06/2012	117584	1,873.08	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	26/06/2012	119674	4,712.00	Revenue	DICKINSON DEES	101644
North East Lincohshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support			Agency Staff	EA105	15/06/2012	117587	6,586.00	Revenue	AD LITEM LEGAL SERVICES	104447
North East Lincoinshire Council North East Lincoinshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	29/06/2012	121352	6,586.00	Revenue	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	26/06/2012	120578	17,823.24	Revenue	LOCAL GOVERNMENT YORKSHIRE & HUMBER	
North East Lincolnshire Council North East Lincolnshire Counci		Important and Commission Commissi												
North East Lincoinshire Council North East Lincoinshire Counci											, , , ,			
North East LincoInshire Council http://istatistics.data.gov.uk/id/local-authorit/NOOFC Resources Governance & Business Support Customer Services Rents Rent GC101 14/06/2012 117520 4,000.00 Revenue MMMGHAM TOWN COUNCIL 101597 North East LincoInshire Council http://istatistics.data.gov.uk/id/local-authorit/NOOFC Resources Governance & Business Support Human Resources Indirect Employee Expenses Recruitment Expenses EB112 2006/2012 120045 3,148-74 North East LincoInshire Council http://istatistics.data.gov.uk/id/local-authorit/NOOFC Resources Governance & Business Support Human Resources Indirect Expenses Recruitment Expenses EB114 2006/2012 120045 3,148-74 North East LincoInshire Council http://istatistics.data.gov.uk/id/local-authorit/NOOFC Resources Governance & Business Support Audit / Insurance And Risk Car Allowances Travel - Employees From Framer - Employees Framer - E											,,,,			
North East Lincolnshire Council North East Lincolnshire Counci							Agency Starr				-,,,,,,,,,			
North East Lincolnshire Council							Medical Evnenses - Employees				,,,,,,			
North East Lincolnshire Council North East Lincolnshire Counci														
North East LincoInshire Council North East LincoInshire Counci											2,112.12			
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ODFC Resources Strategic Director Resources Business Support (Sbs) Print Stationery LD103 2006/2012 18847 -483.59 Revenue LYRECO UK LIMITED 101120 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ODFC Resources Strategic Director Resources Business Support (Sbs) Communications And Computing Postage LF111 2606/2012 20420 734.84 Revenue ROYAL MAIL GROUP PLC 101082 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ODFC Resources Strategic Director Resources Business Support (Sbs) Communications And Computing Postage LF111 2606/2012 18800 1,406.5 Revenue ROYAL MAIL GROUP PLC 101082 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ODFC Resources Strategic Director Resources Business Support (Sbs) Communications And Computing Postage LF111 2606/2012 18800 1,406.5 Revenue ROYAL MAIL GROUP PLC 101082 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ODFC Resources Strategic Director Resources Business Support (Sbs) Communications And Computing Postage LF111 2606/2012 18972 1,406.5 Revenue ROYAL MAIL GROUP PLC 101082 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/ODFC Resources Strategic Director Resources Business Support (Sbs) Communications And Computing Postage LF111 2606/2012 19972 1,406.5 Revenue ROYAL MAIL GROUP PLC 101082 1,406.5 Revenue ROYAL MAIL GROUP PLC 1,406.5	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Car Allowances	Travel - Employees	JF101	20/06/2012	118815	-199.58	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Grants And Subscriptions	Subscriptions	LJ101	26/06/2012	120173	600.00	Revenue	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council North East Lincolnshire Counci			Resources	Strategic Director Resources			Printing And Stationery							
North East LincoInshire Council North East Lincolnshire Counci			Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage		26/06/2012	120420		Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council North East Lincolnshire Counci		THE TOTAL PROPERTY OF THE PARTY									.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
North East Lincolnshire Council http://statistics_data_op.vuk/id/local=uthority/00FC Resources Strategic Director Resources Business Support (Sbs) Communications And Computing Postage LF111 2608/2012 120303 1,678.66 Revenue ROYAL MAIL GROUP PLC 101082											1,11000			
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Resources Strategic Director Resources Business Support (Sbs) Communications And Computing Postage LF111 2606/2012 120302 2,123.83 Revenue ROYAL MAIL GROUP PLC 101082											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
North East Linconstruic Council North East Linconstruic Counci											_,			
North East Liliconshire Counting											, , , , ,			
North East Lincohshire Council http://stalistics.data.ovu.ki/dilocal-authorin/NOFC Resources Director And Support Indirect Employee Expenses Staff Training EB122 2/106/2012 119341 1,095.00 Revenue REDACTIVE EVENTS LIMITED														
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authorihy/IOSFC Resources Strategic Director Resources Director And Support Miscellaneous Expenses Other Expenses General LL119 11/08/2012 116701 4.465.96 Revenue HR4U CONSULTING LTD 104411	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	11/06/2012	116701	4,465.95	Revenue	HR4U CONSULTING LTD	104411
North East Lincolnshire Council http://istralistics.data.gov.uk/id/local-authority/t00FC Resources Strategic Director Resources Director And Support Miscellaneous Expenses Other Expenses General LL119 11/08/2012 116700 4.681.05 Revenue HR4U CONSULTING LTD 104411	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources			Miscellaneous Expenses		LL119	11/06/2012	116700	4,681.05	Revenue	HR4U CONSULTING LTD	104411
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC Resources Director And Support Car Allowances Essential User Car Allowance JF103 28/08/2012 12/09/36 4,776.96 Revenue ARNOLD CLARK FINANCE LIMITED 10/1500	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Car Allowances	Essential User Car Allowance	JF103	28/06/2012	120936	4,776.96	Revenue	ARNOLD CLARK FINANCE LIMITED	101500
North East Lincolnshire Council http://statistics.data.gov.uk/dglocal-authority/00FC Resources Strategic Director Resources Director And Support Consultancy PL101 27/06/2012 120482 6,881.00 Revenue PENNA BARKERS 102320							· ·							
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC Environment Economy & Housing Neighbourhood Services Centeries & Cremetorium Clothes Uniforms And Laundry Protective Clothing LC101 25.06/2012 119529 -63.49 Revenue ARCO LTD 100509	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Clothes Uniforms And Laundry	Protective Clothing	LC101	25/06/2012	119529	-63.49	Revenue	ARCO LTD	100509

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital Revenue	Supplier Name	Supplier ID
		L											
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			Communications And Computing Rents	Computer S/Ware - Maintenance	LF102 GC101	19/06/2012 11/06/2012	118035	,		e CLEARSKIES SOFTWARE	106786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2012		5,250.0		NORTHSIDE TRUCK AND VAN LTD	108065
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2012				NORTHSIDE TRUCK AND VAN LTD	108065
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2012	118342	-11.8		e NORTH EAST 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	Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/06/2012	118211	521.5	Revenu	e SGI INDUSTRIES LTD	105664
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	15/06/2012	117788	559.8	Revenu	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/2012	117782	559.8	Revenu	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/06/2012	117785	559.8	Revenu	e REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2012		660.2		P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council		Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2012				P J PRESTON AUTO ELECT LTD	100739
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	_		Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/06/2012		763.5		e CHEMSAFE (YORKS) LTD	109651
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/2012 18/06/2012		867.6 889.8		REG GREENWOODS TYRES & EXHAUSTS LTD LAWNMOWER SERVICE(LINCOLN)LTD	103921
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	18/06/2012		889.8 970.0		LAWNMOWER SERVICE(LINCOLN)LTD HEWSON & TURRELL LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	_		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2012		1.187.4		B T C HARRISON J C B	100537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/06/2012		1,209.0		e LARCOLTD	100542
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/06/2012		2,163.7		NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/06/2012				e LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	12/06/2012				R T H HAXBY & SONS	101351
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Transport Costs	Vehicles - Running Costs	JA104	12/06/2012	116890	767.5	Revenu	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Indirect Employee Expenses	Staff Training	EB122	15/06/2012	117615	780.0	Revenu	e VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/06/2012	120388	2,260.0	Revenu	e FLEET (LINE MARKERS) LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase		27/06/2012		2,400.0) Revenu	e JAMES COLES & SONS LTD	100758
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	13/06/2012	116644	,	Revenu		101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rates	Rates		27/06/2012				e NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/06/2012		,,,,,		e TERRY WILLIS	102562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/06/2012		1,297.1		HARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	_	•	Indirect Employee Expenses	Staff Training	EB122	21/06/2012		552.0		e MANATEC LTD	102048
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Transport Costs	Vehicles - Running Costs	JA104 I A101	12/06/2012 28/06/2012		571.3		e ALLSTAR BUSINESS SOLUTIONS LTD	108278
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Equip / Furniture / Materials Private Contractors	Equipment - Purchase Third Party Prov - Private	PH101	11/06/2012		3,110.4		B NORTHERN MUNICIPAL SPARES LTD B SANGREAT KENNELS	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		•	Clothes Uniforms And Laundry	Protective Clothing	LC101	29/06/2012				B SANGREAT RENNELS B ARCO LTD	100509
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private		27/06/2012				e C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Employee Expenses	Agency Staff	EA105	13/06/2012				MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Employee Expenses	Agency Staff	EA105	13/06/2012		1,931.9		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services		Direct Employee Expenses	Agency Staff	EA105	12/06/2012	117034	2,411.5	Revenu	e MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	20/06/2012	118807	Redacted Commercially Sensitive	Revenu	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	20/06/2012	118807	Redacted Commercially Sensitiv	Revenu	e NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	20/06/2012	118807	Redacted Commercially Sensitiv	Revenu	e NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	20/06/2012	118807	Redacted Commercially Sensitive	Revenu	e NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Equip / Furniture / Materials	Promotions	LA124	27/06/2012		975.0		e GLOBAL RADIO SERVICES LTD	109784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	29/06/2012		1,044.8	Revenu	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Miscellaneous Expenses	Other Expenses General		07/06/2012				e PETTY CASH	Redacted
	http://statistics.data.gov.uk/id/local-authority/00FC				Miscellaneous Expenses	Other Expenses General		07/06/2012				e Redacted Personal Information	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Other Agencies	Further Ed Emp & Training	PJ130	19/06/2012		555.0		THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Public Transport	Public Transport - Serv User		29/06/2012				e STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	· ·		Public Transport Equip / Furniture / Materials	Public Transport - Serv User Promotions	JD102 LA124	08/06/2012 26/06/2012		660.3		e STAGECOACH SERVICES e POSITIVE MEDIA PROMOTIONS LTD	101404
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				Equip / Furniture / Materials Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/06/2012		625.0 833.1		REG GREENWOODS TYRES & EXHAUSTS LTD	109744
	http://statistics.data.gov.uk/id/local-authority/00FC			· ·	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4		20/06/2012				RUNNING IMP INTERNATIONAL SPORTS LTD	105306
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Car Allowances	Travel - Employees		08/06/2012		-19.5		NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Pollution	Private Contractors	Third Party Prov - Private		26/06/2012	119994	1,530.6	Revenu	e STM ENVIRONMENTAL CONSULTANTS LTD	104192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	19/06/2012	118507	641.0	Revenu	ROAD TRAFFIC SOLUTIONS LIMITED	110409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Private Contractors	Contract Payments	PH105	20/06/2012	118817	Redacted Commercially Sensitive	Revenu	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	15/06/2012	117537	509.2	Revenu	e TOP TIPS BY JULIE	107158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/06/2012	119147	717.7	Revenu	PIPPINS WHOLESALE LTD	107047
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private		26/06/2012		829.9		e CARPET CHRIS LTD	108726
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	13/06/2012		1,070.3		e GREATER GRIMSBY LEARNING LTD	102606
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	· ·		Private Contractors	Third Party Prov - Private		21/06/2012				e THE INTRAINING GROUP LTD	108494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private		08/06/2012		1,20010		THE INTRAINING GROUP LTD	108494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		•	Private Contractors	Third Party Prov - Private	PH101	13/06/2012				HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	· ·		Private Contractors	Third Party Prov - Private	PH101	26/06/2012		1,250.0		HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private		27/06/2012		,		HULL BUSINESS TRAINING CENTRE	107699
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC				Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		27/06/2012 14/06/2012		,		e MCARTHUR DEAN TRAINING LTD THE-HANDYMAN.CO.UK LTD	107184
INOTOTI Edit ETITOTISTILE COUNCIL	ntp.// etatietice.tdtd.gov.uk/tu/total-duti/totifty/00FC	Environment Economy & nodSING	Developiiletii	Community Investment ream	r iivale Guill'acturs	minu ratty Pluv - Plivate	FRIVI	14/00/2012	11/000	1,436.0	Revenu	I I I E-I I I I I I I I I I I I I I I I	10/102

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
		L					1				_		1
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	14/06/2012		,		BEST TRAINING LIMITED	108727
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			Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/06/2012 29/06/2012	117251	2,908.50 8.343.00		ULTRASONIC CLEANING COMPANY FORESIGHT NORTH EAST LINCOLNSHIRE	108724 102869
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	15/06/2012		8,343.00 12,569.00		SECOND AVENUE RESOURCE CENTRE LIMITED	102869
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	15/06/2012		12,369.00		SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Public Transport	Public Transport - Employees	JD101	25/06/2012		-6.01		NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	· ·		Private Contractors	Third Party Prov - Private	PH101	21/06/2012				THE INTRAINING GROUP LTD	108494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Rents	Rent	GC101	18/06/2012		1,200.00		NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		· ·	Rents	Rent	GC101	20/06/2012		640.64		NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Rents	Rent	GC101	15/06/2012		750.00		Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	15/06/2012	117678	775.00	Revenue	Redacted Personal Information	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	11/06/2012		780.00		YARBOROUGH HOUSE	100434
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	11/06/2012	116514	780.00	Revenue	YARBOROUGH HOUSE	100434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	120671	791.85	Revenue	LUCOL PROPERTY MANAGEMENT	100212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	15/06/2012	117677	880.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	20/06/2012	118054	890.16	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	20/06/2012	117551	960.00		Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	22/06/2012	119337	1,250.00	Revenue	BISHOP BURTON COLLEGE	109337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Rents	Rent	GC101	15/06/2012	117548	1,440.00	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Consultancy	Consultancy	PL101	22/06/2012	119756	34,697.00	Revenue	ABRITAS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/06/2012	120592	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/06/2012	120592	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/06/2012	120592	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/06/2012	120592	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	20/06/2012	118817	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Water Services	Water	GE101	20/06/2012	118893	517.74	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	20/06/2012	118861	2,475.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	20/06/2012	118857	11,450.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	20/06/2012	118858	18,091.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	20/06/2012	118503	1,587.38	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Dlo Holding	Depot Fuel Holding Account	LM101	11/06/2012		1,606.25		WATSON PETROLEUM LTD	101348
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development		Dlo Holding	Depot Fuel Holding Account	LM101	11/06/2012		1,612.75		WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Dlo Holding	Depot Fuel Holding Account	LM101	15/06/2012				WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		,	Dlo Holding	Depot Fuel Holding Account	LM101	11/06/2012		,		HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Dlo Holding	Depot Fuel Holding Account	LM101	22/06/2012		16,616.61		HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		,	Dlo Holding	Depot Fuel Holding Account	LM101	11/06/2012		18,300.35		HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	18/06/2012		-620.08		JOHN P SEARBY	110673
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	07/06/2012				E J PARMENTER	100924
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	07/06/2012		-560.12		MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	26/06/2012				BLAKES BUILDING SERVICES	101805
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	18/06/2012				VIC HANSEN BUILDING & JOINERY LTD	103981
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			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125 VC125	07/06/2012 21/06/2012		-438.32 -388.32		JAMES BRATTON & CO LTD HANDICARE ACCESSIBILITY LTD	100714
		Environment Economy & Housing	· ·		Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4							
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			Miscellaneous Income Customer And Client Receipts	Misc Income - Standard Vat 7 Fees/Chrgs-O/Side Scope Vat 4	VG114 VC125	11/06/2012 06/06/2012		-323.52 -312.00		BLAKES BUILDING SERVICES VIC HANSEN BUILDING & JOINERY LTD	101805
	http://statistics.data.gov.uk/id/local-authority/00FC				Miscellaneous Income	Misc Income - Standard Vat 7	VG114	07/06/2012		-312.00		M D BUILDING	103356
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	· ·		Miscellaneous Income Customer And Client Receipts	Fees/Chros-O/Side Scope Vat 4	VG114 VC125	07/06/2012				M D BUILDING DOLPHIN MOBILITY EAST MIDLANDS LTD	103356
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Customer And Client Receipts Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4 Fees/Chrgs-O/Side Scope Vat 4		21/06/2012				M D BUILDING	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing			Customer And Client Receipts Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125 VC125	18/06/2012		-128.80 -8.80		WID BUILDING VIC HANSEN BUILDING & JOINERY LTD	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	07/06/2012		-961.36	Revenue		110063
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	07/06/2012			Revenue		110536
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114 VG114	06/06/2012				HOGAN AND JOHNSON	101127
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	07/06/2012				MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	07/06/2012				M.I QUICKFALL	102499
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	21/06/2012		-114.56		M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	21/06/2012		-93.60		DEAN WILLETT & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	20/06/2012		513.48		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	20/06/2012				J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Energy Costs	Electricity	GB102	26/06/2012	120421			NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/06/2012	116025	669.00	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	· ·		Rep Alterations Maint Building	Traffic Management	GA113	20/06/2012	118818			J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/06/2012	118818	710.45	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	· ·		Energy Costs	Electricity	GB102	26/06/2012				NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	· ·		Private Contractors	Third Party Prov - Private	PH101	21/06/2012	119190	831.38	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	26/06/2012	120423	841.95	Revenue	NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	06/06/2012	116037			NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/06/2012	118818	869.30	Revenue J MCCANN & CO LT	D	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/06/2012	118818	1,450.36	Revenue J MCCANN & CO LT	D	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	20/06/2012	118818	1,681.84	Revenue J MCCANN & CO LT	D	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	20/06/2012		1,798.44	Revenue J MCCANN & CO LT		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	20/06/2012		1,838.27	Revenue J MCCANN & CO LT	D	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	26/06/2012		2,164.10	Revenue NPOWER LIMITED		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	26/06/2012		2,666.39	Revenue NPOWER LIMITED		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/06/2012		4,815.55	Revenue J MCCANN & CO LT		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	20/06/2012		5,965.86	Revenue J MCCANN & CO LT	D	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	26/06/2012		6,492.30	Revenue NPOWER LIMITED		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/06/2012		9,035.42	Revenue J MCCANN & CO LT	-	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/06/2012		9,821.55	Revenue J MCCANN & CO LT	D	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	28/06/2012		13,453.66	Revenue NPOWER LIMITED		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	20/06/2012		16,706.78	Revenue J MCCANN & CO LT	D	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	28/06/2012	120939	38,679.26	Revenue NPOWER LIMITED		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	28/06/2012		116,037.78	Revenue NPOWER LIMITED		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Transport Policy	Private Contractors	Concessionary Fares	PH104	27/06/2012		Redacted Commercially Sensitive	Revenue GY CLPS & DISTRIC		100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/2012		Redacted Commercially Sensitive	Revenue NORTHGATE VEHIC	LE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	13/06/2012	117073	540.00	Revenue DAVE FOULDS		101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	13/06/2012	117073	625.00	Revenue DAVE FOULDS		101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	15/06/2012	117611	1,600.00	Revenue BIRDHOUSE PROJE	CTS	110129
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	26/06/2012	120029	2,900.00	Revenue PEDAL READY CO-0	OPERATIVE LTD	109911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	26/06/2012	119287	4,500.00	Revenue ROYAL AIR FORCES	ASSOCIATION	110620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Grants Pd Over To Third Party	PJ138	27/06/2012	120402	Redacted Commercially Sensitive	Revenue SLM COMMUNITY L	EISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/06/2012	120601	-23.58	Revenue ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/06/2012	116853	-9.49	Revenue ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	08/06/2012	116499	506.29	Revenue JOHN TURNER		100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	29/06/2012	120997	923.90	Revenue THE PERFORMING	RIGHT SOCIETY LTD	100946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	15/06/2012	117559	Redacted Commercially Sensitive	Revenue SLM COMMUNITY L	EISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	13/06/2012	117112	Redacted Commercially Sensitive	Revenue ATG VENUES UK LT	TD.	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	13/06/2012	117113	Redacted Commercially Sensitive	Revenue SLM COMMUNITY L	EISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	15/06/2012	117560	Redacted Commercially Sensitive	Revenue SLM COMMUNITY L	EISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	19/06/2012	118356	-36.52	Revenue OCLC EUROPE		100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/06/2012	116341	-11.54	Revenue ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/06/2012	114331	-5.77	Revenue ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/06/2012	115389	-5.77	Revenue ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	19/06/2012	118356	-0.90	Revenue OCLC EUROPE		100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	27/06/2012	120368	500.00	Revenue BOOKTRUST		102739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	14/06/2012	117653	531.30	Revenue COUTTS INFORMAT	ION SERVICES LTD	101281
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	27/06/2012	120345	1,800.00	Revenue OCLC EUROPE		100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25/06/2012	119704	2,925.00	Revenue CENGAGE LEARNIN	IG (EMEA) LTD	102028
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	07/06/2012			Revenue NATIONAL EXPRES		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	07/06/2012			Revenue NATIONAL EXPRES		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	07/06/2012	116280	-63.16	Revenue AMVALE 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	07/06/2012		757.95	Revenue AMVALE 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	13/06/2012		1,275.00		GY & CLEETHORPES	109747
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	07/06/2012		1,560.00	Revenue RAF ASSOCIATION		109747
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	07/06/2012		1.829.60	Revenue NATIONAL EXPRES		100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/06/2012		2 450 00	Revenue RAF ASSOCIATION		109747
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	28/06/2012		2,790.00	Revenue RAF ASSOCIATION		109747
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	07/06/2012		3.080.05	Revenue NATIONAL EXPRES		100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private	PH101	13/06/2012		4,239.00	Revenue HUMBER BRIDGE B		101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	14/06/2012		9,288.00	Revenue HUMBER BRIDGE B		101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC						LA123	27/06/2012		9,288.00	Revenue ANGLIA WOODS	0.10	101054
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	Culture Leisure & Sport Culture Leisure & Sport	Cafe - Trading A/C Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123	12/06/2012		-7.29 -1.31	Revenue ANGLIA WOODS Revenue ANGLIA WOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Equip / Furniture / Materials	Goods For Resale Staff Training	EB122	12/06/2012 29/06/2012		-1.31 3.150.00	Revenue NTA MONITOR LTD		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	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Indirect Employee Expenses	Staff Training Consultancy	EB122 PL101	29/06/2012		3,150.00 5.720.00	Revenue NTA MONITOR LTD Revenue FIRST ASCENT CON	ICHI TANCVI TO	103458
		Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy								
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Communications And Computing	Computer S/Ware - Purchases	LF101	28/06/2012	120941	14,437.50	Revenue MIDLAND SOFTWAR	KELIU	102633