

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/07/2021	682414	260.98	CAPITAL	NORTH EAST LINDSEY DRAINAGE BOARD	108853
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/07/2021	679792	243913.35	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/07/2021	684219	2084	CAPITAL	BROWNE JACOBSON LLP	111781
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021	679604	2040.82	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021	679605	2040.82	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2021	679819	12040	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/07/2021	679818	11400	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/07/2021	679789	33425.86	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/07/2021	682142	57391.45	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021	679569	2072	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Central Cee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2021	671559	525	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Central Cee Regeneration	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/07/2021	677825	47234.46	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Stallingborough Aemu	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/07/2021	680805	32540.41	CAPITAL	GEO HOULTON & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Stallingborough Aemu	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/07/2021	659597	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Stallingborough Aemu	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	27/07/2021	673560	5000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Cd' - Open For Culture	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/07/2021	682737	2160	CAPITAL	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	08/07/2021	680525	18200	CAPITAL	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/07/2021	680819	4017.01	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2021	680919	1343.9	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/07/2021	678725	4540	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/07/2021	679464	1000	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	23/07/2021	683624	1000	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/07/2021	679028	20970	CAPITAL	PREMIER SURVEYS LIMITED	146256
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021	679540	1220	CAPITAL	JCT CONSULTANCY LTD	109236
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021	679539	480	CAPITAL	JCT CONSULTANCY LTD	109236
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	01/07/2021	679510	2950	CAPITAL	TELETRACNAVAM (UK) LTD	149085
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021	683597	18512	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/07/2021	682146	4148.19	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	15/07/2021	681442	607.12	CAPITAL	NET147 FACHS LTD	126551
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/07/2021	681222	5983	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2021	681259	8280	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/07/2021	679800	4764.89	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/07/2021	678127	950	CAPITAL	SEVENARNS CONSULTING LTD	141944
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021	683519	35970.4	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/07/2021	680342	4000.08	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/07/2021	684221	2517.29	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/07/2021	680499	2054	CAPITAL	ROLEC ENERGY LTD	148830
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/07/2021	684580	4980	CAPITAL	P & P PLUMBING & HEATING SERVICES (UK) LTD	142857
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/07/2021	684235	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Gilep Junction Improvement	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	23/07/2021	675618	24077.34	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2021	680915	1000	CAPITAL	CLEAR CHANNEL LK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/07/2021	680916	1000	CAPITAL	CLEAR CHANNEL LK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/07/2021	680838	1553.9	CAPITAL	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	A15 Lacey To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/07/2021	675427	5954.53	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Willingham / Peaks Drainage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	15/07/2021	682144	5080	CAPITAL	ALLIANCE GROUP SOLUTIONS LTD	146115
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Willingham / Peaks Drainage	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	23/07/2021	682145	4540.1	CAPITAL	WHITEHOUSE CONSTRUCTION CO LTD	146115
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021	682437	89421.07	CAPITAL	FIRST CONNECT UTILITY SOLUTIONS LTD	146619
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021	682436	89421.07	CAPITAL	FIRST CONNECT UTILITY SOLUTIONS LTD	146619
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/07/2021	684651	-89421.07	CAPITAL	FIRST CONNECT UTILITY SOLUTIONS LTD	146619
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/07/2021	681056	697.4	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/07/2021	682778	186436.91	CAPITAL	ANGLIAN WATER SERVICES LIMITED	125923
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/07/2021	683564	2750	CAPITAL	NET147 FACHS LTD	126551
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	21/07/2021	680735	1150	CAPITAL	CLANCY CONSULTING	149029
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/07/2021	684217	2300	CAPITAL	CLANCY CONSULTING	149029
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/07/2021	683655	1394.5	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	15/07/2021	682339	1986.04	CAPITAL	FAIRFIELD CONTROL SYSTEMS LTD	133883
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/07/2021	682623	425	CAPITAL	ASBESTOS SOLUTION PROVIDERS LIMITED	149800
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/07/2021	680842	1270	CAPITAL	FAIRFIELD CONTROL SYSTEMS LTD	133883
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021	683381	1986.04	CAPITAL	FAIRFIELD CONTROL SYSTEMS LTD	133883
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/07/2021	683357	27637.5	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/07/2021	680842	173187.67	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/07/2021	684300	4000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/07/2021	684299	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/07/2021	679991	49293.6	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/07/2021	679991	43581.88	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/07/2021	680818	178605.92	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimby-Immingham Ext Cyleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/07/2021	683598	3001.57	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Economy And Growth	Housing High										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	22/07/2021	683169	1062	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	22/07/2021	683169	1062	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	22/07/2021	683170	522	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	22/07/2021	683171	522	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	26/07/2021	683743	293.75	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	26/07/2021	683746	2450	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	01/07/2021	679641	16124	CAPITAL	MOTORPOINT LTD	145029
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	20/07/2021	673367	50460.24	CAPITAL	ESTAR TRUCK AND VAN LTD	147424
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	22/07/2021	683383	13995	CAPITAL	NORWICH VAN CENTRE	145294
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	05/07/2021	680068	2706	CAPITAL	UK CONTAINER MAINTENANCE LIMITED	129256
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	05/07/2021	680068	550	CAPITAL	UK CONTAINER MAINTENANCE LIMITED	129256
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	23/07/2021	683627	9780	CAPITAL	MOB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	23/07/2021	683626	9780	CAPITAL	MOB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	29/07/2021	684543	9780	CAPITAL	MOB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	08/07/2021	680610	5400	CAPITAL	CHRIS FOUNTAIN LTD	145909
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	06/07/2021	680064	13094.27	CAPITAL	GRANTHAM TENNIS CLUB LIMITED	148999
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	08/07/2021	680651	4720	CAPITAL	HAVERCROFT CONSTRUCTION LTD	124481
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	20/07/2021	682753	941.67	CAPITAL	CSC IMPORTS LTD	147868
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	27/07/2021	683631	5420	CAPITAL	SEPCOTE DISTRIBUTORS LTD	143579
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	28/07/2021	684341	30086.16	CAPITAL	SPRINGFIELD SOLUTIONS LTD	125505
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	13/07/2021	680840	12700	CAPITAL	TRENT REFATORIES LTD	147740
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Smart Energy For Business	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	01/07/2021	679640	22516.49	CAPITAL	ALFORD PRIMARY SCHOOL	149232
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Enhanced Asset Management Serv	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	01/07/2021	679677	1202.08	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Depot Rationalisation	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA101	02/07/2021	679922	7500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Environment	Environment	Public Sector Decarbonisation	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	08/07/2021	680845	91866.45	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/07/2021	683881	13380	CAPITAL	ROBINSON & CO DEVELOPMENTS LTD	125647
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/07/2021	684540	9810	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/07/2021	679795	29333.06	CAPITAL	HOBBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/07/2021	679509	2136	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	07/07/2021	680583	13002	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/07/2021	683872	4210	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/07/2021	684592	14615	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/07/2021	679509	4715.7	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/07/2021	679827	4755.27	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	15/07/2021	682003	10052.95	CAPITAL	TSPRO LTD	146033
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/07/2021	684591	2280	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/07/2021	681824	8614.09	CAPITAL	TSPRO LTD	146033
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	26/07/2021	683752	2676.52	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/07/2021	679812	13843.74	CAPITAL	TSPRO LTD	146033
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/07/2021	679831	21832.17	CAPITAL	ASKERTON HOMES LTD	145694
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/07/2021	683881	4609	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/07/2021	680882	12878.64	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/07/2021	683851	9031.6	CAPITAL	ASKERTON HOMES LTD	145694
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/07/2021	683855	6003.23	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2021	682332	15154.51	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/07/2021	680785	949.07	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/07/2021	682758	8641.96	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	27/07/2021	683859	11502	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/07/2021	680730	15654.59	CAPITAL	TSPRO LTD	146033
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/07/2021	682445	2942.24	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	19/07/2021	679796	3531.11	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/07/2021	680730	15654.59	CAPITAL	TSPRO LTD	146033
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/07/2021	683259	706.5	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	01/07/2021	679759	3512.5	REVENUE	LEARNING-LIFE GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	680997	700	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	681027	1271	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	681224	862.8	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	681028	695	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679898	894.2	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679897	896.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/07/2021	683514	2136	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679955	290	REVENUE	SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	681077	350	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/07/2021	679870	340	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/07/2021	679782	340	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	681219	1286.7	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	681076	869.7	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/07/2021	683513	480.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679903	857.1	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ddloc-auth/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2021	684309	619.3	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council													

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679899	1760.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2021	684307	332.52	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2021	684306	1173.6	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/07/2021	681218	1800	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679943	484	REVENUE	SMT (LINC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/07/2021	680475	910	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/07/2021	679778	5144.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/07/2021	682092	4366.3	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/07/2021	680147	3420	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/07/2021	684331	3690	REVENUE	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	01/07/2021	937738	263.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	15/07/2021	941974	2574.39	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	02/07/2021	679971	300	REVENUE	MATT GIDLOW	103684
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	09/07/2021	680905	300	REVENUE	KEVIN ROGERS	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	09/07/2021	680908	600	REVENUE	ANDREW IAN TAYLOR MUSIC	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	09/07/2021	680955	270	REVENUE	MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	08/07/2021	680741	300	REVENUE	CLARE O'CONNELL	139840
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	09/07/2021	680907	810	REVENUE	ANDREW IAN TAYLOR MUSIC	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	09/07/2021	680906	262.5	REVENUE	KEVIN ROGERS	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	27/07/2021	683891	600	REVENUE	JOANNE TOWNELL	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	02/07/2021	683892	400	REVENUE	JOANNE TOWNELL	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	02/07/2021	679970	1100	REVENUE	MATT GIDLOW	103684
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	02/07/2021	679963	450	REVENUE	CAROLINE MASSDAM GOOCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	12/07/2021	680743	300	REVENUE	MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	26/07/2021	683762	850	REVENUE	MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	09/07/2021	680909	1962.5	REVENUE	ANDREW IAN TAYLOR MUSIC	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	12/07/2021	681058	575	REVENUE	SAMUEL CARLTON	139890
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	23/07/2021	683665	4000	REVENUE	DAVID J COOK	100937
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	E4104	23/07/2021	683651	2900	REVENUE	ANDREW SIMONS	109321
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Indirect Employee Expenses	Staff Training	EB122	30/07/2021	684631	250	REVENUE	HARPERCOLLINS PUBLISHERS	101202
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Rents	Rent	GC101	05/07/2021	679519	800	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Rents	Rent	GC101	06/07/2021	680479	1200	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Rents	Rent	GC101	15/07/2021	682356	1300	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Print Stationery / Gen Off Exp	Publicity	LD105	01/07/2021	679794	2100	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Expenses General	Other Expenses General	LL119	12/07/2021	681123	-307.00	REVENUE	GEAR-MUSIC LIMITED	133166
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	02/07/2021	679974	462	REVENUE	NORMANS (BURTON ON TRENT) LTD	101490
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	12/07/2021	681064	480.03	REVENUE	GEAR-MUSIC LIMITED	133165
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Other	PJ121	01/07/2021	679755	4200	REVENUE	SUE BAKER	103216
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Other	PJ121	02/07/2021	679813	840	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	19/07/2021	682706	350	REVENUE	DAVID J COOK	100937
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	08/07/2021	679671	315	REVENUE	SUE BAKER	103216
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	14/07/2021	681049	350	REVENUE	LOUDER THAN LIFE	107191
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	12/07/2021	680712	360	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/07/2021	679822	1625	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/07/2021	679824	3420	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/07/2021	679823	4500	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	06/07/2021	680146	1592.91	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	06/07/2021	680144	2454.75	REVENUE	ORCHARD EDUCATION LTD	141244
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	06/07/2021	680143	3763.95	REVENUE	ORCHARD EDUCATION LTD	141244
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	20/07/2021	682067	490	REVENUE	PHILIPPA SKATE	149030
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682588	4700	REVENUE	BRINSWORTH WHITEHILL PRIMARY	147845
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682593	7200	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682535	1900	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682587	4200	REVENUE	DUNSWELL ACADEMY	147844
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682506	1000	REVENUE	HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682585	4200	REVENUE	NETTLETON COMMUNITY PRIMARY SCHOOL	147839
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682512	1200	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682551	1900	REVENUE	NORTH THORNEY PRIMARY ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682504	6800	REVENUE	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682527	12000	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	20/07/2021	682515	500	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/07/2021	684346	2985	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	28/07/2021	684340	5972	REVENUE	HEALING VILLAGE NURSERY	149476
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	14/07/2021	682046	1560	REVENUE	MULTI SPORT PRO LTD	149367
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Serv/Inclusion	Direct Employee Expenses	Agency Staff	E4105	09/07/2021	680992	653.05	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Serv/Inclusion	Direct Employee Expenses	Agency Staff	E4105	14/07/2021	682064	1257.56	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Serv/Inclusion	Direct Employee Expenses	Agency Staff	E4105	23/07/2021	683590	1306.1	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Serv/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/07/2021	682416	8550	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Serv/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	01/07/2021	679758	2437.1	REVENUE	LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Serv/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021	683535	1940	REVENUE	MOTORVATION TRAINING LTD	138704
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Serv/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	22/07/2021	683538	780	REVENUE	MOTORVATION TRAINING LTD	138704

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	13/07/2021	681286	445.2		REVENUE THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	13/07/2021	681277	372.6		REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	13/07/2021	681291	834.75		REVENUE WEELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	13/07/2021	681308	1208.4		REVENUE WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	13/07/2021	681301	763.2		REVENUE WILLOW'S PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681909	2629.94		REVENUE ALSON'S CHILDMAINDING SERVICES	115740
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681948	304.29		REVENUE MRS ALISON PARKER	132621
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681985	1304.1		REVENUE ANGELA ELLIS	147302
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681926	282.56		REVENUE ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681962	1434.51		REVENUE MS AMY VERNON	141558
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681908	6010.2		REVENUE MISS AMANDA YOUNG	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681988	1304.1		REVENUE JOANNE BAUGHAN	148149
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681972	1319.85		REVENUE RAYCH'S RUGRATS CHILDMINDER	145723
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681844	25429.95		REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681893	16695		REVENUE BURSAR PRIMARY ACADEMY	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681874	21369.6		REVENUE BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681951	24040.8		REVENUE CAMDEN KIDS LTD	132675
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681926	18030.6		REVENUE CAMON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681839	14023.8		REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681857	35841.02		REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681968	652.05		REVENUE CHRISTIANNA HOCKNEY	143657
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681960	3339		REVENUE CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681984	7650.72		REVENUE EAST RAVENHAM C OF E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681994	7345.8		REVENUE EDWARD HENEGAE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681945	24708.6		REVENUE ELLISTON PRIMARY ACADEMY	128629
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681986	2608.2		REVENUE EMILY MUMBY	147323
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681981	34384.77		REVENUE EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681944	14345.1		REVENUE FAIRFIELD PRIMARY ACADEMY	129300
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681961	1062.99		REVENUE MRS FAY L BROWN	141559
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681943	9349.2		REVENUE FREESTON TOTS PRESCHOOL	126852
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681862	34725.6		REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681928	667.8		REVENUE FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681982	1304.1		REVENUE KEIRA GILBERT	146127
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681904	21636.72		REVENUE HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681966	13859.43		REVENUE GREAT COATES PRIMARY ACADEMY	134667
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681937	18257.4		REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681868	652.05		REVENUE HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681855	11889.05		REVENUE HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681941	1995.15		REVENUE ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681869	7699.13		REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681947	25429.95		REVENUE HUMBERSTON GLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681903	24940.91		REVENUE HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681922	5868.45		REVENUE IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681853	7172.55		REVENUE IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681847	1335.6		REVENUE JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681902	652.05		REVENUE KELLY FLINN	144687
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681878	4520.88		REVENUE MS KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681971	5216.4		REVENUE KATIE ROBBINS	143660
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681933	6678		REVENUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681935	7345.8		REVENUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681937	4618.48		REVENUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681961	21062.99		REVENUE LITTLE STARS DAY NURSERY	114058
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681974	13356		REVENUE LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681900	40255.43		REVENUE TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681919	11218.73		REVENUE LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681886	45138.87		REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681953	11352.6		REVENUE LITTLE COATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681968	29715.4		REVENUE MACALAY PRIMARY ACADEMY	134660
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681969	2674.05		REVENUE MIDDLETHORPE NURSERY	143658
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681989	652.05		REVENUE EMMA FLORES	148270
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681964	1979.78		REVENUE MS NATASHA DYKE	141560
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681883	16953.3		REVENUE NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681913	2227.84		REVENUE NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681965	1958.15		REVENUE NATALIE MUNDAY	132728
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681939	12019.46		REVENUE ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681923	14023.8		REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681911	30116.48		REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681976	782.46		REVENUE LAURA SAVAGE	144810
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681995	35393.4		REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681957	19961.5		REVENUE PILGRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/dlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	P1J39	15/07/2021	681865	2			

North	East	Lincolnshire	Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681914	6681.4	REVENUE	WILLOW'S PRIMARY ACADEMY	120478
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Nursery Educ Fund - Standard</th><th>PJ139</th><th>15/07/2021</th><th>681879</th><th>10017</th><th>REVENUE</th><th>WIZ KIDZ</th><th>102424</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Nursery Educ Fund - Standard</th> <th>PJ139</th> <th>15/07/2021</th> <th>681879</th> <th>10017</th> <th>REVENUE</th> <th>WIZ KIDZ</th> <th>102424</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681879	10017	REVENUE	WIZ KIDZ	102424
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Nursery Educ Fund - Standard</th><th>PJ139</th><th>15/07/2021</th><th>681949</th><th>12000.4</th><th>REVENUE</th><th>WOODLANDS ACADEMY</th><th>132949</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Nursery Educ Fund - Standard</th> <th>PJ139</th> <th>15/07/2021</th> <th>681949</th> <th>12000.4</th> <th>REVENUE</th> <th>WOODLANDS ACADEMY</th> <th>132949</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681949	12000.4	REVENUE	WOODLANDS ACADEMY	132949
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Nursery Educ Fund - Standard</th><th>PJ139</th><th>15/07/2021</th><th>681920</th><th>7991.39</th><th>REVENUE</th><th>YARBOUGH ACADEMY</th><th>131867</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Nursery Educ Fund - Standard</th> <th>PJ139</th> <th>15/07/2021</th> <th>681920</th> <th>7991.39</th> <th>REVENUE</th> <th>YARBOUGH ACADEMY</th> <th>131867</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	15/07/2021	681920	7991.39	REVENUE	YARBOUGH ACADEMY	131867
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Nursery Educ Fund - Standard</th><th>PJ139</th><th>13/07/2021</th><th>681325</th><th>745.2</th><th>REVENUE</th><th>LITTLE LEARNERS CHILDCARE</th><th>142064</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Nursery Educ Fund - Standard</th> <th>PJ139</th> <th>13/07/2021</th> <th>681325</th> <th>745.2</th> <th>REVENUE</th> <th>LITTLE LEARNERS CHILDCARE</th> <th>142064</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021	681325	745.2	REVENUE	LITTLE LEARNERS CHILDCARE	142064
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Nursery Educ Fund - Standard</th><th>PJ139</th><th>13/07/2021</th><th>681299</th><th>781.2</th><th>REVENUE</th><th>TEC PARTNERSHIP - LITTLE STARS DAY NURSERY</th><th>114230</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Nursery Educ Fund - Standard</th> <th>PJ139</th> <th>13/07/2021</th> <th>681299</th> <th>781.2</th> <th>REVENUE</th> <th>TEC PARTNERSHIP - LITTLE STARS DAY NURSERY</th> <th>114230</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021	681299	781.2	REVENUE	TEC PARTNERSHIP - LITTLE STARS DAY NURSERY	114230
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Nursery Educ Fund - Standard</th><th>PJ139</th><th>13/07/2021</th><th>681283</th><th>744.6</th><th>REVENUE</th><th>PRECIOUS TIMES CHILDCARE SERVICES</th><th>101420</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Nursery Educ Fund - Standard</th> <th>PJ139</th> <th>13/07/2021</th> <th>681283</th> <th>744.6</th> <th>REVENUE</th> <th>PRECIOUS TIMES CHILDCARE SERVICES</th> <th>101420</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/07/2021	681283	744.6	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681270</th><th>541.8</th><th>REVENUE</th><th>FOR UNDER FIVES LTD</th><th>100647</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681270</th> <th>541.8</th> <th>REVENUE</th> <th>FOR UNDER FIVES LTD</th> <th>100647</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681270	541.8	REVENUE	FOR UNDER FIVES LTD	100647
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681281</th><th>399.2</th><th>REVENUE</th><th>EDWARD KENAGRE PRIMARY (ACADEMY)</th><th>101932</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681281</th> <th>399.2</th> <th>REVENUE</th> <th>EDWARD KENAGRE PRIMARY (ACADEMY)</th> <th>101932</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681281	399.2	REVENUE	EDWARD KENAGRE PRIMARY (ACADEMY)	101932
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681312</th><th>387</th><th>REVENUE</th><th>FREESTON TOTS PRESCHOOL</th><th>126592</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681312</th> <th>387</th> <th>REVENUE</th> <th>FREESTON TOTS PRESCHOOL</th> <th>126592</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681312	387	REVENUE	FREESTON TOTS PRESCHOOL	126592
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681276</th><th>387</th><th>REVENUE</th><th>IMMINGHAM DAY NURSERY</th><th>100998</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681276</th> <th>387</th> <th>REVENUE</th> <th>IMMINGHAM DAY NURSERY</th> <th>100998</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681276	387	REVENUE	IMMINGHAM DAY NURSERY	100998
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681311</th><th>387</th><th>REVENUE</th><th>LEAP AHEAD NURSERY</th><th>128017</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681311</th> <th>387</th> <th>REVENUE</th> <th>LEAP AHEAD NURSERY</th> <th>128017</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681311	387	REVENUE	LEAP AHEAD NURSERY	128017
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681273</th><th>510.84</th><th>REVENUE</th><th>FOR UNDER FIVES LTD</th><th>100647</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681273</th> <th>510.84</th> <th>REVENUE</th> <th>FOR UNDER FIVES LTD</th> <th>100647</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681273	510.84	REVENUE	FOR UNDER FIVES LTD	100647
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681279</th><th>496.2</th><th>REVENUE</th><th>ST PETERS CHILDREN CENTRE</th><th>101932</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681279</th> <th>496.2</th> <th>REVENUE</th> <th>ST PETERS CHILDREN CENTRE</th> <th>101932</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681279	496.2	REVENUE	ST PETERS CHILDREN CENTRE	101932
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681277</th><th>465.92</th><th>REVENUE</th><th>THE CHILDRENS HOUSE</th><th>101141</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681277</th> <th>465.92</th> <th>REVENUE</th> <th>THE CHILDRENS HOUSE</th> <th>101141</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681277	465.92	REVENUE	THE CHILDRENS HOUSE	101141
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681288</th><th>557.28</th><th>REVENUE</th><th>WALTHAM LEAS PRE-SCHOOL</th><th>108236</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681288</th> <th>557.28</th> <th>REVENUE</th> <th>WALTHAM LEAS PRE-SCHOOL</th> <th>108236</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681288	557.28	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>13/07/2021</th><th>681292</th><th>541.8</th><th>REVENUE</th><th>WEELSBY ACADEMY</th><th>111161</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>13/07/2021</th> <th>681292</th> <th>541.8</th> <th>REVENUE</th> <th>WEELSBY ACADEMY</th> <th>111161</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	13/07/2021	681292	541.8	REVENUE	WEELSBY ACADEMY	111161
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681910</th><th>812.7</th><th>REVENUE</th><th>ALISON'S CHILDMINDING SERVICES</th><th>119740</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681910</th> <th>812.7</th> <th>REVENUE</th> <th>ALISON'S CHILDMINDING SERVICES</th> <th>119740</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681910	812.7	REVENUE	ALISON'S CHILDMINDING SERVICES	119740
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681984</th><th>412.7</th><th>REVENUE</th><th>ANGELA ELLIS</th><th>147302</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681984</th> <th>412.7</th> <th>REVENUE</th> <th>ANGELA ELLIS</th> <th>147302</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681984	412.7	REVENUE	ANGELA ELLIS	147302
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681912</th><th>2844.5</th><th>REVENUE</th><th>FOR UNDER FIVES LTD</th><th>101694</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681912</th> <th>2844.5</th> <th>REVENUE</th> <th>FOR UNDER FIVES LTD</th> <th>101694</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681912	2844.5	REVENUE	FOR UNDER FIVES LTD	101694
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681873</th><th>2844.5</th><th>REVENUE</th><th>BUTTERFLIES DAY NURSERY</th><th>101694</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681873</th> <th>2844.5</th> <th>REVENUE</th> <th>BUTTERFLIES DAY NURSERY</th> <th>101694</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681873	2844.5	REVENUE	BUTTERFLIES DAY NURSERY	101694
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681952</th><th>13003.2</th><th>REVENUE</th><th>CAMPDEN KIDS LTD</th><th>132975</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681952</th> <th>13003.2</th> <th>REVENUE</th> <th>CAMPDEN KIDS LTD</th> <th>132975</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681952	13003.2	REVENUE	CAMPDEN KIDS LTD	132975
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681845</th><th>31695.3</th><th>REVENUE</th><th>FOR UNDER FIVES LTD</th><th>100647</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681845</th> <th>31695.3</th> <th>REVENUE</th> <th>FOR UNDER FIVES LTD</th> <th>100647</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681845	31695.3	REVENUE	FOR UNDER FIVES LTD	100647
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681856</th><th>5959.8</th><th>REVENUE</th><th>THE CHILDRENS HOUSE</th><th>101141</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681856</th> <th>5959.8</th> <th>REVENUE</th> <th>THE CHILDRENS HOUSE</th> <th>101141</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681856	5959.8	REVENUE	THE CHILDRENS HOUSE	101141
North	East	Lincolnshire <td>Council<th>http://statistics.data.gov.uk/id/local-authority/00FC</th><th>Childrens Services</th><th>Education And Inclusion</th><th>School Improvement</th><th>Other Agencies</th><th>Other</th><th>PJ121</th><th>15/07/2021</th><th>681901</th><th>33920.21</th><th>REVENUE</th><th>CLAPHAM HOUSE</th><th>145085</th></td>	Council <th>http://statistics.data.gov.uk/id/local-authority/00FC</th> <th>Childrens Services</th> <th>Education And Inclusion</th> <th>School Improvement</th> <th>Other Agencies</th> <th>Other</th> <th>PJ121</th> <th>15/07/2021</th> <th>681901</th> <th>33920.21</th> <th>REVENUE</th> <th>CLAPHAM HOUSE</th> <th>145085</th>	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Other Agencies	Other	PJ121	15/07/2021	681901	33920.21	REVENUE	CLAPHAM HOUSE	145085

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683775	1247.4		REVENUE EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683774	1122.66		REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683774	374.22		REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683880	1247.4		REVENUE LEAP AHEAD NURSERIES LIMITED	135218
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683775	1247.4		REVENUE EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683878	1871.1		REVENUE HAMBURSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683665	1496.88		REVENUE BURSAR PRE-SCHOOL	103968
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683866	1247.4		REVENUE FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	27/07/2021	683805	750		REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	26/07/2021	683157	1392		REVENUE SMIRTHWAITE LTD	111970
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	School Improvement	Contributions To Provisions	Contributions - Other	LK103	29/07/2021	684289	712.5		REVENUE ETAC LIMITED	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Reynolds Day Care	Energy Costs	Electricity	GB102	01/07/2021	679480	562.9		REVENUE REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Reynolds Day Care	Energy Costs	Gas	GB101	01/07/2021	679480	269.33		REVENUE REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Education And Inclusion	Reynolds Day Care	Catering	Provisions	LB101	08/07/2021	680710	1500		REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Private Contractors	Third Party Prov - Private	PH101	12/07/2021	680822	16125		REVENUE THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	19/07/2021	682754	500		REVENUE DAY PROGRAMME	146828
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/07/2021	680983	780		REVENUE IC2 CCTV & SECURITY SPECIALISTS (UK) LTD	147545
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	19/07/2021	682752	290		REVENUE WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	27/07/2021	684250	7456.02		REVENUE FUSION BOXING - FUSION HEALTH & WELLBEING	143803
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	28/07/2021	684254	900		REVENUE WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	28/07/2021	684255	900		REVENUE WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence	Grants And Subscriptions	Subscriptions	LJ101	19/07/2021	682627	829		REVENUE ASSOCIATION OF SAFEGUARDING PARTNERS	148250
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence	Private Contractors	Contract Payments	PH105	26/07/2021	682114	16254.75		REVENUE THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Safer And Partnerships	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/07/2021	680725	7200		REVENUE BEATS BUS RECORDS	144446
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safer And Partnerships	Graft	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/07/2021	682101	1080		REVENUE WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683350	2975.66		REVENUE AK PAYROLL SERVICES LTD	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683352	3302.7		REVENUE AK PAYROLL SERVICES LTD	145114
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683353	966.7		REVENUE AK PAYROLL SERVICES LTD	145113
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683351	1801.1		REVENUE AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683349	592.94		REVENUE AK PAYROLL SERVICES LTD	145108
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683348	990.06		REVENUE AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683347	896.62		REVENUE AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	12/07/2021	681204	480		REVENUE KIBBLE EDUCATION & CARE CENTRE	142566
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	13/07/2021	681246	900		REVENUE FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	26/07/2021	683793	400		REVENUE FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	26/07/2021	683796	400		REVENUE TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	26/07/2021	683796	540		REVENUE THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	08/07/2021	680659	248705.75		REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	08/07/2021	680660	13799.91		REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	26/07/2021	683794	6249.71		REVENUE KOOTH DIGITAL HEALTH LIMITED	139841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	01/07/2021	679638	29333.33		REVENUE COMPASS SERVICES TO IMPROVE HEALTH	145810
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Childrens Trust	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	30/07/2021	684649	90689.5		REVENUE COMPASS SERVICES TO IMPROVE HEALTH	145810
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Childrens & Fam Serv	Private Contractors	Contract Payments	PH105	05/07/2021	680021	825		REVENUE SIGNS LTD	145139
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Promotions	LA124	20/07/2021	683131	1200		REVENUE CAROLINE FLYNN	146466
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	12/07/2021	680978	260		REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Childrens Health	PH113	12/07/2021	680986	260		REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH104	05/07/2021	980024	6845		REVENUE ORCHARD EDUCATION LTD	141244
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	20/07/2021	942537	350		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	29/07/2021	944406	755.2		REVENUE THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021	938390	955.43		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021	938413	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021	938197	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021	938226	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021	938338	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	940779	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	940854	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	940639	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	940663	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021	942417	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021	942202	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021	942230	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	20/07/2021	942348	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021	944578	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	27/07/2021	944439	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021	938633	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	06/07/2021	938529	364		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	940953	477		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	940974	290		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	940975	477		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	13/07/2021	941075	304		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Child Resource									

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Name	Body	Service Area Categorisation	Service/Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2021	682401	16253.6	REVENUE	GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Child Resource & Req	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/07/2021	682400	16253.6	REVENUE	GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Child Resource & Req	Miscellaneous Expenses	Activities - Service Users	LL114	08/07/2021	680442	94.722	REVENUE	STAYING CLOSE PROJECT	139884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/07/2021	680447	23572.38	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/07/2021	680800	23572.38	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/07/2021	682054	23572.38	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683290	23572.38	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/07/2021	683291	23572.38	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/07/2021	680852	1557.75	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683178	1557.75	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683179	1537.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/07/2021	683857	1824.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/07/2021	683856	1783.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	27/07/2021	682733	1517	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683155	1517	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683156	1517	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/07/2021	684259	307.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/07/2021	684639	1517	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	30/07/2021	684589	90.9	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	28/07/2021	684261	280	REVENUE	BRR LAW	145440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	26/07/2021	683802	280	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Translation & Interpreter Serv	PH113	26/07/2021	683801	280	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Holiday	PJ125	27/07/2021	682354	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	30/07/2021	684588	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	30/07/2021	684637	261.45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021	679551	3245	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/07/2021	682053	3245	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/07/2021	682056	3245	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	680663	3245	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021	679549	1180	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	682100	2950	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021	680664	1950	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/07/2021	684331	2655	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/07/2021	679547	2655	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	07/07/2021	680492	2655	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	682095	2655	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021	679549	1180	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	680661	2655	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021	679546	1644.92	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	682099	1790.06	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	680667	1790.06	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/07/2021	683322	1790.06	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/07/2021	680662	1790.06	REVENUE	ESSENTIAL SAFEGUARDING	147788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/07/2021	682340	1517	REVENUE	ESSENTIAL SAFEGUARDING	147788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/07/2021	683803	1517	REVENUE	ESSENTIAL SAFEGUARDING	147788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	07/07/2021	678873	505.35	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/07/2021	680853	24690	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/07/2021	680132	24690	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	680865	24690	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/07/2021	682727	26991	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/07/2021	683599	308.25	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	19/07/2021	682747	2500	REVENUE	Paytreme	140336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	23/07/2021	683602	500	REVENUE	Paytreme	140336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/07/2021	681733	1480	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683153	1480	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683154	1480	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/07/2021	684260	1480	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/07/2021	684640	1200	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	30/07/2021	684641	26991	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Direct Transport Costs	Hired Transport - Employees	JA101	21/07/2021	680593	254	REVENUE	REDACTED RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport - Serv User	Public Transport - Serv User	JD102	13/07/2021	940578	438.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	23/07/2021	943443	313.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Communications And Computing	Telephones	LF112	27/07/2021	683659	660	REVENUE	TD COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	06/07/2021	680161	2371	REVENUE	SHILLS & BETTERIDGE LINCOLN	140536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	07/07/2021	68057	300	REVENUE	BG SOLICITORS LLP	140536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	19/07/2021	682363	300	REVENUE	SHILLS & BETTERIDGE LINCOLN	140536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	07/07/2021	680573	411.4	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	14/07/2021	681768	400	REVENUE	CFAB	142626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680540	414	REVENUE	LEXINGTON DRUG & ALCOHOL TESTING	129564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/07/2021	680571	331	REVENUE	GRAVITY RED LTD	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/06FC	Children's Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH10						

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Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	19/07/2021	679529	3742.5	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021	684389	3867.25	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679523	3562.5	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021	684389	3867.25	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679521	6270	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021	684392	6479	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/07/2021	680227	3178.8	REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679594	3562.8	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/07/2021	684392	3661.56	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680115	3558	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	680485	3258.6	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680101	4235.66	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	680488	3191.43	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	680488	3306	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/07/2021	682739	3346.55	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/07/2021	682793	6510.3	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680096	3415.68	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680095	3173.76	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680097	3415.68	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680096	3306	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680110	3715.8	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680111	3558	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	680481	3242.7	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680102	3116.4	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679522	3270	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679470	-2300	REVENUE	NEXUS FOSTERING LTD	128148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680107	3386	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679564	2482.9	REVENUE	ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	680213	5671.3	REVENUE	FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	680209	5705.07	REVENUE	FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/07/2021	680223	5626.2	REVENUE	PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679560	3740.27	REVENUE	FOSTERSPRUIS LTD	104548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/07/2021	684225	264.83	REVENUE	FOSTERSPRUIS LTD	104548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	30/07/2021	684620	3864.94	REVENUE	FOSTERSPRUIS LTD	104548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679562	3501.6	REVENUE	FOSTERSPRUIS LTD	104548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	30/07/2021	684620	264.83	REVENUE	FOSTERSPRUIS LTD	104548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	30/07/2021	684619	3618.32	REVENUE	FOSTERSPRUIS LTD	104548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	680490	2342.2	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	07/07/2021	680557	3402.22	REVENUE	QUALITY FOSTER CARE LTD	141994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/07/2021	684333	3202.92	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	28/07/2021	684334	3545.48	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679568	1610.18	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682127	1791.68	REVENUE	REACH OUT CARE LTD	149358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Public Transport	Public Transport - Serv User	JD102	07/07/2021	680473	475	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Public Transport	Public Transport - Serv User	JD102	07/07/2021	680473	11338.2	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680473	339.20	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	679585	7792.3	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682330	3200.93	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682331	4016.68	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021	680926	13222.34	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Gs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2021	683617	12811.35	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Early Help Team	Direct Employee Expenses	Staff Training	PL101	23/07/2021	683605	1000	REVENUE	DAY PRO-MANAGEMENT	106782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Early Help Team	Consultancy	Consultancy	PL101	23/07/2021	683605	5000	REVENUE	FAMILY RIGHTS GROUP	106782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Translation & Interpreter Serv	PH113	12/07/2021	681015	277.5	REVENUE	CLAREY FIGHTS INTERPRETING SERVICES	148993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	14/07/2021	681749	450	REVENUE	DANE DRIVING UK	148373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	06/07/2021	938400	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	13/07/2021	944465	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	20/07/2021	942404	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	27/07/2021	944638	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	03/07/2021	938196	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	13/07/2021	940637	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	20/07/2021	942207	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	27/07/2021	944437	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	06/07/2021	938204	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	13/07/2021	940645	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	20/07/2021	942209	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	27/07/2021	944465	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000600	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	06/07/2021</					

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940503	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940480	1500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940494	8000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940492	2667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940489	12000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940493	8000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940491	8000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940501	2667	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940502	8000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940482	6000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940500	8000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Funding	Corporate Services Funding	Funding	Payments To Businesses	Business Support Grants	QC108	08/07/2021	940498	8000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Cleaning And Domestic Supplies	Refuse Collection	GH104	08/07/2021	680689	250.8	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	02/07/2021	677973	884	REVENUE	BUTTON PLANT & CONSTRUCTION LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	09/07/2021	680555	480	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	09/07/2021	680598	480	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/07/2021	682327	7589.5	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/07/2021	680126	319.15	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/07/2021	682326	836.5	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2021	680176	492	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/07/2021	679843	660	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/07/2021	679844	391	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2021	680178	456	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2021	680179	456	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/07/2021	682620	360	REVENUE	TELESHORE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/07/2021	680859	551.25	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	683199	1308	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	02/07/2021	679987	1970	REVENUE	VIVEDIA LTD	147281
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	20/07/2021	682728	1402	REVENUE	LINCOLNSHIRE CO-OP FUNERAL SERVICES	140721
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Direct Transport Costs	Shelley - Running Costs	JA104	05/07/2021	680053	1280.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/07/2021	683133	1380	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/07/2021	682346	3014.82	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/07/2021	678745	400	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2021	679596	1000.05	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/07/2021	679272	390	REVENUE	HARRIS UK LTD TA TUDOR ENVIRONMENT	138643
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/07/2021	683822	1380	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/07/2021	683854	360	REVENUE	ELLIS HARDWARE LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/07/2021	683523	393	REVENUE	RAINER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	19/07/2021	682409	435.03	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	682728	1269	REVENUE	KENTOKL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	27/07/2021	683855	625.3	REVENUE	ENVIROMENT AGENCY	101099
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/07/2021	684641	378	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/07/2021	678003	339.36	REVENUE	POOLSIDE LEISURE	100614
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/07/2021	679031	650	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Grounds Bereavement & Resort	Water Services	Water	GE101	02/07/2021	683856	1100.4	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	02/07/2021	682095	260	REVENUE	ENGIE MACHINE MART LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	682001	1490.25	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681741	635.34	REVENUE	LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681999	622.5	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681731	824.06	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681732	4538.27	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681730	209.68	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/07/2021	682396	1203.25	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681996	754.52	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	682000	2929.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/07/2021	681831	3853.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/07/2021	682002	3147.58	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681733	209.68	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/07/2021	681682	367.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681737	774.78	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/07/2021	683211	3207.63	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/07/2021	683212	3995.42	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681736	360	REVENUE	M J WINDSCREENS LTD	134742
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/07/2021	681733	320.88	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/07/2021	683296	1061.55	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/07/2021	683840	645	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/07/2021	683845	643.77	REVENUE	VPG SYSTEMS UK LTD	149457
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/07/2021	684240	400	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/07/2021	684237	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environm	Environm	Garage & Fleet Strategy	Laundry	Laundry	LC103	27/07/2021	684238	320.88	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	27/07/2021	684214	506.16	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Cleaning And Domestic Supplies	Cleaning - Services	GH102	05/07/2021	679533	460.32	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/07/2021	681752	1002.33	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/07/2021	683646	324	REVENUE	MACFARLANE GROUP UK LTD	103975
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	22/07/2021	683198	321.35	REVENUE	EUROPINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/07/2021	678854	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	21/07/2021	682435	17560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680078	440	REVENUE	ABBEY VETERINARY CENTRE (GRIMSBY) LTD	111343
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	29/07/2021	683651	791.67	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	29/07/2021	683651	257.08	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	29/07/2021	683651	257.08	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	29/07/2021	683651	518.02	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	19/07/2021	682343	1260	REVENUE	BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/07/2021	680069	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	26/07/2021	683738	265	REVENUE	FRESH PHARMA	143071
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/07/2021	678893	10436.06	REVENUE	ARCADIS (UK) LTD	102515
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	20/07/2021	681010	750	REVENUE	CATG LTD	146854
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/07/2021	680960	330.31	REVENUE	VIPAUK LTD	146501
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Contract Payments	PH105	19/07/2021	682626	2100	REVENUE	BENTON CONSULTANCY SERVICES	143810
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	679931	2755	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680085	450	REVENUE	ROSS JONES TREE SERVICES LTD	136711
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	19/07/2021	682411	1100	REVENUE	LLLUPIT WASTE DISPOSAL LTD	144849
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Communications And Computing	Computer HWare - Purchases	LF105	09/07/2021	680689	689.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Regulatory Services	Grants And Subscriptions	Subscriptions	LI101	20/07/2021	682028	866.25	REVENUE	ASSOCIATION OF PORT HEALTH AUTHORITIES	135521
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Energy Protect	Contributions To Provisions	Contributions - Other	LK103	08/07/2021	680609	496.82	REVENUE	HUMPHREYS SUITE LTD	149180
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Environment	Environment	Energy Protect	Miscellaneous Expenses	Other Supplies & Services	LL110	26/07/2021	683742	720	REVENUE	NORFOLK & WAVENEY ENTERPRISE SERVICES LTD	145349
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Miscellaneous Expenses	Legal Fees - General	LL103	05/07/2021	680059	1700	REVENUE	MISHCON DE REYA	133532
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	07/07/2021	680559	1740	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	07/07/2021	680561	180	REVENUE	SARAH BRADMAN	134010
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	07/07/2021	680561	950	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Telephones	LF112	12/07/2021	681019	1761.62	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Telephones	LF112	22/07/2021	683189	1691.59	REVENUE	GAMMA BUSINESS COMMUNICATIONS LTD	108104
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Other Agencies	Mobile Phones	PJ136	08/07/2021	680858	6233.18	REVENUE	VOAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	12/07/2021	681019	1433.79	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	21/07/2021	682470	1009.61	REVENUE	NOHNET UK	147124
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	30/07/2021	684648	440	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/07/2021	680039	1932	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	15/07/2021	682004	648	REVENUE	ARIOUS LTD	105670
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	27/07/2021	684209	1000	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	27/07/2021	684209	4500	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	27/07/2021	684209	500	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	06/07/2021	680089	1744.22	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Internet Connection	LF110	29/07/2021	684517	810.67	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	22/07/2021	682710	669.66	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	20/07/2021	682780	1040	REVENUE	SOLACE GROUP	134667
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021	683338	900	REVENUE	GRIMSBY AIRCRAFT CLUB	147628
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	683338	956.5	REVENUE	195 (GRIMSBY SQUADRON) AIR TRAINING CORPS	149437
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021	683333	350	REVENUE	THE SEWING CLUB	122720
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021	683334	267.6	REVENUE	BRISLEY PARISH COUNCIL	149436
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021	683337	2000	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/07/2021	683335	400	REVENUE	BRADLEY PARISH COUNCIL	106737
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	683325	400	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	01/07/2021	679487	26965.15	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	08/07/2021	680721	16567.19	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	19/07/2021	682398	23862.98	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	22/07/2021	683161	21577.05	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	28/07/2021	684279	26659.15	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	08/07/2021	680142	1440	REVENUE	UCHECK	146286
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	19/07/2021	682756	520	REVENUE	UCHECK	146286
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	23/07/2021	682520	600	REVENUE	UCHECK	146286
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	29/07/2021	684345	1503	REVENUE	UCHECK	146286
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	08/07/2021	680745	303	REVENUE	UCHECK	146286
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	23/07/2021	682708	800	REVENUE	CARLILE EDUCATION LIMITED	142158
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	19/07/2021	681725	1544.45	REVENUE	FOSTERING ATTACHMENTS LTD	136315
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	05/07/2021	680058	1560	REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	05/07/2021	680058	320	REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	05/07/2021	680057	920	REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	05/07/2021	680055	390	REVENUE	EAST Lincs RURAL TRAINING	144790
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	12/07/2021	679586	735	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	09/07/2021	680847	270	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	19/07/2021	682324	413.1	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/07/2021	680025	2009	REVENUE	ROXTON OCCUPATIONAL HEALTH LIMITED	135376
North East Lincolnshire Council	http://statistics.data.gov.uk/ddlocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture									

North	East	Local	Authority	00FC	Resources	Deputy	5151	Accountancy	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680711	4493	REVENUE	MAZARS LLP	141538
North	East	Local	Authority	00FC	Resources	Deputy	5151	Accountancy <td>Private Contractors<td>Third Party Prov - Private<td>PH101</td><td>08/07/2021<td>680711</td><td>539</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td></td></td>	Private Contractors <td>Third Party Prov - Private<td>PH101</td><td>08/07/2021<td>680711</td><td>539</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td></td>	Third Party Prov - Private <td>PH101</td> <td>08/07/2021<td>680711</td><td>539</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td>	PH101	08/07/2021 <td>680711</td> <td>539</td> <td>REVENUE<td>MAZARS LLP<td>141538</td></td></td>	680711	539	REVENUE <td>MAZARS LLP<td>141538</td></td>	MAZARS LLP <td>141538</td>	141538
North	East	Local	Authority	00FC	Resources	Deputy	5151	Accountancy <td>Private Contractors<td>Third Party Prov - Private<td>PH101</td><td>08/07/2021<td>680711</td><td>2998</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td></td></td>	Private Contractors <td>Third Party Prov - Private<td>PH101</td><td>08/07/2021<td>680711</td><td>2998</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td></td>	Third Party Prov - Private <td>PH101</td> <td>08/07/2021<td>680711</td><td>2998</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td>	PH101	08/07/2021 <td>680711</td> <td>2998</td> <td>REVENUE<td>MAZARS LLP<td>141538</td></td></td>	680711	2998	REVENUE <td>MAZARS LLP<td>141538</td></td>	MAZARS LLP <td>141538</td>	141538
North	East	Local	Authority	00FC	Resources	Deputy	5151	Accountancy <td>Private Contractors<td>Third Party Prov - Private<td>PH101</td><td>08/07/2021<td>680711</td><td>2998</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td></td></td>	Private Contractors <td>Third Party Prov - Private<td>PH101</td><td>08/07/2021<td>680711</td><td>2998</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td></td>	Third Party Prov - Private <td>PH101</td> <td>08/07/2021<td>680711</td><td>2998</td><td>REVENUE<td>MAZARS LLP<td>141538</td></td></td></td>	PH101	08/07/2021 <td>680711</td> <td>2998</td> <td>REVENUE<td>MAZARS LLP<td>141538</td></td></td>	680711	2998	REVENUE <td>MAZARS LLP<td>141538</td></td>	MAZARS LLP <td>141538</td>	141538
North	East	Local	Authority	00FC	Resources	Deputy	5151	Accountancy <td>Other Agencies<td>Grants Pd Over To Third Party</td><td>PJ138</td><td>01/07/2021<td>679639</td><td>290000</td><td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td></td></td>	Other Agencies <td>Grants Pd Over To Third Party</td> <td>PJ138</td> <td>01/07/2021<td>679639</td><td>290000</td><td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td></td>	Grants Pd Over To Third Party	PJ138	01/07/2021 <td>679639</td> <td>290000</td> <td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td>	679639	290000	REVENUE <td>ASSOCIATED BRITISH PORTS</td> <td>100834</td>	ASSOCIATED BRITISH PORTS	100834
North	East	Local	Authority	00FC	Resources	Deputy	5151	Accountancy <td>Other Agencies<td>Grants Pd Over To Third Party</td><td>PJ138</td><td>01/07/2021<td>679756</td><td>-290000</td><td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td></td></td>	Other Agencies <td>Grants Pd Over To Third Party</td> <td>PJ138</td> <td>01/07/2021<td>679756</td><td>-290000</td><td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td></td>	Grants Pd Over To Third Party	PJ138	01/07/2021 <td>679756</td> <td>-290000</td> <td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td>	679756	-290000	REVENUE <td>ASSOCIATED BRITISH PORTS</td> <td>100834</td>	ASSOCIATED BRITISH PORTS	100834
North	East	Local	Authority	00FC	Resources	Deputy	5151	Accountancy <td>Other Agencies<td>Grants Pd Over To Third Party</td><td>PJ138</td><td>01/07/2021<td>679751</td><td>290000</td><td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td></td></td>	Other Agencies <td>Grants Pd Over To Third Party</td> <td>PJ138</td> <td>01/07/2021<td>679751</td><td>290000</td><td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td></td>	Grants Pd Over To Third Party	PJ138	01/07/2021 <td>679751</td> <td>290000</td> <td>REVENUE<td>ASSOCIATED BRITISH PORTS</td><td>100834</td></td>	679751	290000	REVENUE <td>ASSOCIATED BRITISH PORTS</td> <td>100834</td>	ASSOCIATED BRITISH PORTS	100834
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Communications And Computing	Postage	LF111	13/07/2021	680836	8372.97	REVENUE	CARTA BUSINESS SERVICES LTD	102314
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	06/07/2021	680467	3378.02	REVENUE	ALPAY LIMITED	112919
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	27/07/2021	683630	317	REVENUE	WILKIN CHAPMAN LLP	110675
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	27/07/2021	683630	285.5	REVENUE	WILKIN CHAPMAN LLP	110675
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	22/07/2021	683291	350	REVENUE	WILKIN CHAPMAN LLP	110675
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938114	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/07/2021	938133	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/07/2021	938132	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/07/2021	938133	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938160	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938161	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938160	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938163	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938164	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938165	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938166	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938167	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938168	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/07/2021	938169	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/07/2021	940306	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/07/2021	940307	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/07/2021	940308	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/07/2021	940309	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/07/2021	940318	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/07/2021	940319	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/07/2021	940466	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/07/2021	940467	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/07/2021	940468	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/07/2021	940469	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/07/2021	940470	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/07/2021	940471	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	08/07/2021	940472	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940558	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940559	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940560	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940561	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940562	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940563	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940564	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940565	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940566	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	09/07/2021	940567	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940595	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940596	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940597	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940598	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940599	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940600	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940601	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940602	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940603	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940604	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	12/07/2021	940605	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941955	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941956	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941958	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941959	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941960	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941961	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941962	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	13/07/2021	941963	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/07/2021	941979	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/07/2021	941980	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/07/2021	941981	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	14/07/2021	941982	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/07/2021	942123	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/07/2021	942124	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/07/2021	942125	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East	Local	Authority	00FC	Resources	Deputy	5151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	15/07/2021	942126	500	REVENUE	RE	

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Body	Body	Service Area Categorisation	Service/Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/07/2021	946631	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/07/2021	946632	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/07/2021	946633	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	29/07/2021	946634	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946635	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946670	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946671	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946672	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946673	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946674	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946675	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	30/07/2021	946676	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	16/07/2021	680221	379.99	REVENUE	WHSTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	16/07/2021	680222	1438.26	REVENUE	WHSTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	19/07/2021	682699	1596.72	REVENUE	WHSTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	19/07/2021	682698	708.66	REVENUE	WHSTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	19/07/2021	682731	373.63	REVENUE	WHSTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	19/07/2021	682733	1653.62	REVENUE	WHSTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	26/07/2021	683764	341.67	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	26/07/2021	683771	97.15	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Communications And Computing	Postage	LF111	14/07/2021	681082	697.2	REVENUE	QUADIENT UK LIMITED	100822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Direct Employee Expenses	Agency Staff	EA105	23/07/2021	680091	1107.78	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Direct Employee Expenses	Agency Staff	EA105	23/07/2021	682429	553.89	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Deputy S151	Business Support	Direct Employee Expenses	Agency Staff	EA105	23/07/2021	684518	553.89	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	GC101	06/07/2021	680476	1270	REVENUE	BYRON KEITH LTD	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Registrars & Civic Services	Miscellaneous Expenses	Other Supplies & Services	LK101	06/07/2021	679937	945	REVENUE	ULTRASONICS AUDIO SERVICES LTD	105104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943299	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943300	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943301	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943302	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943303	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943304	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943305	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943306	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943307	10000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	20/07/2021	943308	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	27/07/2021	944999	7500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	27/07/2021	945000	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	Contributions - Communities	LK101	27/07/2021	945001	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	06/07/2021	680441	3225	REVENUE	IMD ETHELTON PRIMARY ACADEMY	114933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678844	3225	REVENUE	TOLLBAR MULT MEDIA TRUST	122095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678845	795	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678859	960	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678968	1515	REVENUE	SAINTE THERESE OF LISIEUX	143048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678969	1110	REVENUE	THURINGHAM PRIMARY AND NURSERY ACADEMY	107478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678971	1695	REVENUE	THE CAMBRIDGE PARK ACADEMY	101762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	12/07/2021	680738	1230	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	08/07/2021	680737	420	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678967	480	REVENUE	SIGNALHS INFANTS ACADEMY	110645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	05/07/2021	678970	3975	REVENUE	OASIS NORTH EAST CLUSTER	141696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	08/07/2021	680737	5385	REVENUE	OASIS NORTH EAST CLUSTER	141696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	08/07/2021	680165	2295	REVENUE	LISIE MARDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680164	1365	REVENUE	HEALING MOUTH ACADEMY TRUST	144787
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680169	585	REVENUE	SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680561	585	REVENUE	DAVID ROSS EDUCATION TRUST	124142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680562	2025	REVENUE	DAVID ROSS EDUCATION TRUST	124142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680562	6105	REVENUE	DAVID ROSS EDUCATION TRUST	124142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680562	1185	REVENUE	DAVID ROSS EDUCATION TRUST	124142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680229	2085	REVENUE	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680221	585	REVENUE	SEVENHILLS ACADEMY	128650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680214	1080	REVENUE	SEVENHILLS ACADEMY	128650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680198	3105	REVENUE	BEACON ACADEMY	138130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680200	1335	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680201	3810	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	07/07/2021	680212	1290	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	19/07/2021	682344	4860	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	19/07/2021	682344	1860	REVENUE	SIGNALHS INFANTS ACADEMY	110645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	19/07/2021	682489	1140	REVENUE	HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	19/07/2021	682490	3720	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	19/07/2021	682491	4140	REVENUE	BURSAR PRIMARY ACADEMY	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	19/07/2021	682491	3190	REVENUE	NEW WALTHAM ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC	Resources	Assistant Chief Executive	Emergency Planning	Miscellaneous Expenses	Other Supplies & Services	LK110	19/07/2021	682494	930	REVENUE	SAINTE THERESE OF LISIEUX	143048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FC												

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	LK102	01/07/2021	937799	4900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	LK102	01/07/2021	937800	4446	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	LK102	01/07/2021	937801	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	LK102	01/07/2021	937802	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	LK102	01/07/2021	937803	5000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Emergency Planning	Contributions To Provisions	LK102	01/07/2021	937804	4990.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Elections Team	Miscellaneous Expenses	LI119	06/07/2021	680851	342	REVENUE	IDOX SOFTWARE LTD	109848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Elections Team	Equip / Furniture / Materials	LA123	05/07/2021	682068	457	REVENUE	LIXSINEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Assistant Chief Executive	Coroners	Health & Safety Supplies	LE101	01/07/2021	682070	6538	REVENUE	LYRICUS LIMITED	107120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Services	LE103	02/07/2021	679905	250	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Services	LE103	27/07/2021	683874	500	REVENUE	WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ156	19/07/2021	682446	6436	REVENUE	N UNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ156	26/07/2021	682447	6318	REVENUE	N UNCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ156	26/07/2021	683811	-1737.9	REVENUE	HULL ALLIANCE TEACHING HOSP NHS TRUST	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ156	01/07/2021	679580	2612.14	REVENUE	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ156	05/07/2021	679583	1306.07	REVENUE	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	14/07/2021	681723	276.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	12/07/2021	680742	3408.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	06/07/2021	680743	2485.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	09/07/2021	680918	1150	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	09/07/2021	680917	825.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	10/07/2021	682433	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	12/07/2021	681021	2958.3	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	12/07/2021	681021	1047.92	REVENUE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	05/07/2021	679588	591.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	01/07/2021	679582	556.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	10/07/2021	682362	521.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	19/07/2021	682463	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Coroners	Other Agencies	PJ148	26/07/2021	682463	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	LI101	02/07/2021	679834	1500	REVENUE	DX BUSINESS SERVICES LTD	101576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Grants And Subscriptions	LH101	27/07/2021	683610	3675	REVENUE	IKEN BUSINESS LTD	127770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	08/07/2021	680886	431.65	REVENUE	LIXSINEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	08/07/2021	680886	458.34	REVENUE	LIXSINEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	27/07/2021	683629	898	REVENUE	FREETS LLP	145375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Alternative Provision	LE103	29/07/2021	683920	1093	REVENUE	HOLLY LITTLEWOOD	145841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Services	LE103	29/07/2021	684399	1681	REVENUE	HOLLY LITTLEWOOD	145841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	14/07/2021	682039	690	REVENUE	REBECCA MILLER	140404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679835	547.5	REVENUE	MISS JOANNE F JENKINS	139686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679838	525	REVENUE	MISS TARYN J RHYS	147192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679839	179	REVENUE	MISS MEGAN J RHYS	147192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679833	695	REVENUE	REBECCA CARR	147496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679836	695	REVENUE	KATE SEPANE	146420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679839	695	REVENUE	MISS MEGAN J RHYS	147192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679851	828	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679852	1250	REVENUE	HELMAN ARMED	145905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679858	920	REVENUE	MISS JACQUI THOMAS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679863	920	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679877	1370	REVENUE	DEBI MILLER	145249
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	679979	33800	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	680684	2760	REVENUE	MORTON LAW LTD	124705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	02/07/2021	680686	1230	REVENUE	MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	12/07/2021	680707	630	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	08/07/2021	680687	525	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	21/07/2021	682341	440	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	19/07/2021	683236	59000	REVENUE	MISS TARYN IREN LEE	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI103	29/07/2021	684040	460	REVENUE	REBECCA FOLKES	145905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Other Supplies & Services	LI110	02/07/2021	679837	419.8	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	02/07/2021	679832	358.9	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	02/07/2021	679859	388.75	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Other Supplies & Services	LI110	02/07/2021	679852	350	REVENUE	MISS ALISON DAVENPORT	143374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Other Supplies & Services	LI110	02/07/2021	679860	290	REVENUE	MEVA LLP	143561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Other Supplies & Services	LI110	02/07/2021	679864	288	REVENUE	PROFESSOR ALEXANDER FORREST	130774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Other Supplies & Services	LI110	02/07/2021	679869	200	REVENUE	MISS CONNIE ELIZABETH PURDY	146666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	02/07/2021	679874	303.6	REVENUE	HARPHAMS MEDIA TRANSCRIPTORS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	12/07/2021	680683	254.4	REVENUE	GRIMSBY DETECTIVE AGENCY	104254
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	02/07/2021	680685	140	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	12/07/2021	681222	2400	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	08/07/2021	680676	675	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	08/07/2021	680656	675	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	08/07/2021	680655	646.6	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	12/07/2021	680681	696.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	08/07/2021	680657	461	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	08/07/2021	680681	2000	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	12/07/2021	681227	1465	REVENUE	DR IAN MOSLEY	104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	15/07/2021	682338	257.48	REVENUE	CARL BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000C	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	LI110	29/07/2021	684375	405	REVENUE	CARL BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/07/2021	679781	1018.45	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	680009	1050.9	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/07/2021	681201	914.38	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/07/2021	679782	974.38	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	679997	329.11	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/07/2021	684323	443.29	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	13/07/2021	681249	286.45	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	13/07/2021	681249	340.12	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/07/2021	683118	1213.24	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/07/2021	679784	1213.24	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	680016	416	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	680000	985	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	684297	379.71	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/07/2021	679770	1677.02	REVENUE	PHS GROUP LTD	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	21/07/2021	679602	4027.51	REVENUE	KINDOM SERVICES GROUP LTD	135635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rents	Rent	GC101	12/07/2021	680714	7412.5	REVENUE	CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	06/07/2021	680495	560	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	06/07/2021	680491	474.82	REVENUE	OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	06/07/2021	680487	1120	REVENUE	ENGINE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	12/07/2021	680990	2618.67	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	22/07/2021	683175	2618.67	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	12/07/2021	680990	4185.08	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	22/07/2021	683175	4185.08	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	22/07/2021	683175	2200.92	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	22/07/2021	683175	2200.92	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	12/07/2021	680990	2184.42	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	22/07/2021	683175	2184.42	REVENUE	DAMFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	679996	254.24	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	06/07/2021	680690	322.5	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GH101	27/07/2021	684247	67.94	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	06/07/2021	680697	573.3	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	06/07/2021	680696	819.48	REVENUE	ELGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GH101	27/07/2021	684247	67.94	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Communications And Computing	Computer HW/Pw - Licences	LF107	06/07/2021	680001	403.26	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Customer And Client Receipts	Rest - External - Exempt Val 3	VC142	16/07/2021	942147	2598	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	19/07/2021	682475	275	REVENUE	GC REPORTS LTD	149245
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/07/2021	684245	4632.53	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Events	Cleaning And Domestic Supplies	Cleaning - Services	GH102	13/07/2021	681261	387.5	REVENUE	ES INDUSTRIAL CLEANING	139324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/07/2021	679704	3316.16	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA103	06/07/2021	681581	3316.58	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Miscellaneous Expenses	Contingency Reserve	LL123	06/07/2021	680184	8069.52	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	08/07/2021	680604	72250	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	08/07/2021	680604	405500	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	08/07/2021	680604	17250	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	08/07/2021	680604	17250	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	08/07/2021	680604	451.5	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	12/07/2021	679988	250	REVENUE	NOTTINGHAMSHIRE IN FOCUS LTD	126106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/07/2021	678163	2276.24	REVENUE	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	27/07/2021	683883	375.15	REVENUE	PANELTECH LTD	127060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	05/07/2021	683883	375.15	REVENUE	PANELTECH LTD	127060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/07/2021	683839	12586.65	REVENUE	RENUAL HEAD LTD	145008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	13/07/2021	681248	15120	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GH101	27/07/2021	684247	827.49	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	06/07/2021	680230	2500	REVENUE	WNG LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD101	06/07/2021	681260	555.4	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	05/07/2021	681001	28.15	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	13/07/2021	681066	5000	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Print Stationery / Gen Off Exp	Publicity	LD105	01/07/2021	679492	5000	REVENUE	CREATIVE START ARTS IN HEALTH CIC	143685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	02/07/2021	679961	1250	REVENUE	MAGNA VITA LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	13/07/2021	682698	10801.12	REVENUE	CDI ALLIANCE LTD	147616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	680604	800	REVENUE	CREATIVE START ARTS IN HEALTH CIC	143685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	01/07/2021	679492	2000	REVENUE	CREATIVE START ARTS IN HEALTH CIC	143685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Other Agencies	Performs	PH101	08/07/2021	681066	20000	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Other Agencies	Performs	PH101	01/07/2021	679492	8000	REVENUE	CREATIVE START ARTS IN HEALTH CIC	143685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680502	450	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	08/07/2021	680502	3500	REVENUE	PERILUM CIC	143536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	02/07/2021	679775	3500	REVENUE	HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	23/07/2021	683521	10000	REVENUE	PERILUM CIC	143536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/07/2021	683831	840	REVENUE	CREATIVE SUPPORT LTD	106728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/07/2021	683828	18792	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/07/2021	680643	1575	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	06/09/2021	680643	1575	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/50FQC												

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	27/07/2021	684216	2028	REVENUE LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/07/2021	683875	-350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	30/07/2021	946655	250	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/07/2021	683701	410	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/07/2021	679846	430.7	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	19/07/2021	680914	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	22/07/2021	682695	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/07/2021	683673	730	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Public Agencies	Grants Pd Over To Third Party	PH138	12/07/2021	680022	426	REVENUE WE ARE WITH YOU	14380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	02/07/2021	679992	80000	REVENUE HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/07/2021	683194	2502.72	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	05/07/2021	680149	2482.26	REVENUE SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	14/07/2021	682061	341.85	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	19/07/2021	680682	4180	REVENUE RPS LINCOLNSHIRE LIMITED	143983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	22/07/2021	681055	665.33	REVENUE ETHICAL RECUTMENT AGENCY (GRIMSBY) LTD	100812
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	22/07/2021	682349	1359.17	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	22/07/2021	682349	271.83	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680028	1370.45	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	05/07/2021	680027	1370.45	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	13/07/2021	681671	26.19	REVENUE SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	20/07/2021	682323	400	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/07/2021	684315	2001.96	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/07/2021	684330	2692.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/07/2021	684318	2001.96	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/07/2021	680203	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/07/2021	680203	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680203	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/07/2021	680203	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/07/2021	680208	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/07/2021	680209	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/07/2021	680211	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/07/2021	680211	385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021	682005	385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021	682007	280	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021	682006	540	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682010	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682011	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682317	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682440	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682441	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682442	280	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682443	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/07/2021	682444	385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/07/2021	683637	630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/07/2021	683638	385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/07/2021	683639	540	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/07/2021	683640	280	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/07/2021	683645	280	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	01/07/2021	679481	-261.45	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021	682013	1150.38	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021	682011	470.61	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021	682012	313.74	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	14/07/2021	682011	97.19	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/07/2021	683221	1250	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/07/2021	683219	1875	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/07/2021	683224	400	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680047	1240	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680048	530	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680045	720	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680048	1365	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680049	2470	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680050	1170	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680051	545	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/07/2021	680052	2340	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/07/2021	679926	369.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	02/07/2021	679926	336.67	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/07/2021	681102	533.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/07/2021	682347	1205	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	15/07/2021	680065	737.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	15/07/2021	681243	371.85	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/000/Council	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Communications And Computing	Postage	LF111	05				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	28/07/2021	684268	250	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	08/07/2021	680547	1372.8	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	28/07/2021	684269	1673.86	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	12/07/2021	680597	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	27/07/2021	683896	35701.96	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	02/07/2021	678830	138775	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	02/07/2021	679829	24250	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682327	1412	REVENUE	GREENLANDS SURGERY	134692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	22/07/2021	683258	389	REVENUE	PROFESSIONAL DEVELOPMENT GROUP	147405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Equip / Furniture / Materials	Teaching Materials	LA117	19/07/2021	682449	350	REVENUE	MHA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	19/07/2021	682693	360	REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	15/07/2021	682359	320.59	REVENUE	BHR PHARMACEUTICALS LTD	145457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	23/07/2021	683606	55286.66	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	01/07/2021	679505	3800	REVENUE	RAJ MEDICAL CENTRE	121130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	08/07/2021	680884	360	REVENUE	GREENLANDS SURGERY	134692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/07/2021	680887	680	REVENUE	SCARTH0 MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/07/2021	680889	520	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/07/2021	680888	280	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	27/07/2021	683995	360	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	23/07/2021	683607	4125.88	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Other	LK103	16/07/2021	682495	922.5	REVENUE	NHS NORTH LINCOLNSHIRE CCG	136865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/07/2021	681268	-496.28	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/07/2021	682698	1045.5	REVENUE	ETAC LIMITED	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2021	682350	309.6	REVENUE	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021	676538	3406.07	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2021	667945	390	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2021	667945	266.5	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/07/2021	668847	686.8	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021	680885	3885.07	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021	677260	2222.31	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021	680886	2396.01	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/07/2021	673331	998	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021	676555	669.8	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021	676556	476	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/07/2021	676991	460.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/07/2021	679881	796	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679035	1502.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021	680653	1309.75	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/07/2021	683813	1340.66	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679545	550	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679817	550	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/07/2021	677745	1700	REVENUE	FRONTIER THERAPEUTICS	130266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/07/2021	678006	541.28	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/07/2021	683811	1436.74	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2021	681766	2207.5	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021	681729	502.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679449	490	REVENUE	FRONTIER THERAPEUTICS	130266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/07/2021	679552	268.33	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/07/2021	681765	352.24	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/07/2021	682486	338.73	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021	682761	437.5	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/07/2021	683652	1245.99	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	07/07/2021	680581	28085	REVENUE	MNH MEETING NEW HORIZONS	140423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	28/07/2021	680579	12450.5	REVENUE	CLOVERLEAF ADVOCACY 2000 LTD	142417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	23/07/2021	683604	35000	REVENUE	FRIENDSHIP AT HOME	108515