

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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cleef Hill Townscape Heritage	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	03/09/2021	688391	4235.17	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Regeneration	Regeneration	Cleef Hill Townscape Heritage	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	24/09/2021	691542	4235.17	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Ship Scheme	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	20/09/2021	696389	42971.29	CAPITAL	INTEGRATED UTILITY SERVICES	104162
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Ship Scheme	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	07/09/2021	688227	379906.4	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Ship Scheme	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	02/09/2021	688103	778.32	CAPITAL	RL STEPHENSON	149130
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Ship Scheme	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	13/09/2021	688267	1284.4	CAPITAL	RL STEPHENSON	149130
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	02/09/2021	685296	115078.2	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	16/09/2021	690394	40000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	08/09/2021	687813	5984.49	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	17/09/2021	688181	2072	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	16/09/2021	690447	3750	CAPITAL	WOLFGANG WELEDER	142905
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Central Cleef Regeneration	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	23/09/2021	684712	1250	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	07/09/2021	688694	1500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	09/09/2021	688041	1600	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	24/09/2021	691548	-900	CAPITAL	CANNINGS CONNOLLY SOLICITORS	149629
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	03/09/2021	688138	300	CAPITAL	CLARK WEIGHTMAN LTD	105391
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	07/09/2021	688615	505.71	CAPITAL	GRIMSBY MNISTER	121670
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	21/09/2021	690662	750	CAPITAL	CANNINGS CONNOLLY SOLICITORS	149629
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	23/09/2021	691462	3575	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	14/09/2021	688715	4675	CAPITAL	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	10/09/2021	689270	-2160	CAPITAL	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	06/09/2021	683201	2160	CAPITAL	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Cdf - Open For Culture	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	01/09/2021	684719	10099.5	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	23/09/2021	688561	23000	CAPITAL	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	13/09/2021	693268	3657.2	CAPITAL	FREETHS LLP	149375
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	23/09/2021	688425	1600	CAPITAL	TRANSPORT INITIATIVES	149382
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	09/09/2021	689284	3625	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	02/09/2021	687680	4034.72	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	02/09/2021	687855	12321.82	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	02/09/2021	687858	16324.18	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	21/09/2021	690720	27424.34	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	16/09/2021	690452	850	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	16/09/2021	693030	1513.4	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	27/09/2021	691438	937.8	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	01/09/2021	688050	1000	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	22/09/2021	691226	500	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	03/09/2021	679392	10178	CAPITAL	PREMER SURVEYS LIMITED	146256
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	09/09/2021	689286	22497.22	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	09/09/2021	689285	100000	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	10/09/2021	689320	20333.2	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	15/09/2021	690209	22270	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	27/09/2021	691679	504	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	21/09/2021	690716	19704	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	23/09/2021	691468	80488	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/09/2021	689889	3096	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/09/2021	691616	4140.96	CAPITAL	WIL-LEC GROUP LIMITED	121711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/09/2021	688109	899.67	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/09/2021	688634	2346.91	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/09/2021	692106	383.78	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/09/2021	689283	46020.78	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/09/2021	690729	1433.18	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/09/2021	692325	5919.01	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Community Hsg Fund	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	23/09/2021	689475	5000	CAPITAL	EAST MARSH COMMUNITY LIMITED	146797
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Community Hsg Fund	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	13/09/2021	689546	34000	CAPITAL	CK PROPERTY	148284
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Willingham / Peaks Drainage	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	09/09/2021	689290	6415.49	CAPITAL	WHITEHOUSE CONSTRUCTION CO LTD	148500
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Willingham / Peaks Drainage	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	07/09/2021	682357	3000	CAPITAL	SUBSCAN UDS LTD	148635
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	13/09/2021	685497	15729.42	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	02/09/2021	688309	450	CAPITAL	CLANCY CONSULTING	149029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	02/09/2021	688310	1950	CAPITAL	CLANCY CONSULTING	149029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	06/09/2021	688188	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Estate Road No. 2	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	03/09/2021	688342	19742.65	CAPITAL	EC SURFACING LTD	129551
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	09/09/2021	689277	15996	CAPITAL	TAZKER INDUSTRIAL	149045
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh							



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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	23/09/2021	691292	7500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	29/09/2021	691710	591.67	CAPITAL	WHITE ROSE BUILDINGS LTD	149511
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	24/09/2021	690465	364.85	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Depot Rationalisation	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	24/09/2021	690465	464.85	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/09/2021	688870	9797.97	CAPITAL	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Resort Management	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/09/2021	689880	556.88	CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/09/2021	689279	3094.5	CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/09/2021	689278	116033.57	CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/09/2021	691469	47969.3	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/09/2021	692218	59157.51	CAPITAL	TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/09/2021	692220	3809.5	CAPITAL	TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/09/2021	689281	1128.08	CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/09/2021	689280	26350.35	CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Public Sector Decarbonisation	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	23/09/2021	691301	2000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	29/09/2021	692212	21832.17	CAPITAL	ASKERTON HOMES LTD	145694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	17/09/2021	689229	8406.46	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	14/09/2021	689527	8783.61	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	21/09/2021	692096	20777.9	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	24/09/2021	691547	1830	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	15/09/2021	688949	11513.53	CAPITAL	R G CARTER LINCOLN LTD	146557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	27/09/2021	691544	2060	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	15/09/2021	689446	6604.55	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	16/09/2021	690385	3940	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	17/09/2021	690384	10598.49	CAPITAL	R G CARTER LINCOLN LTD	146557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	02/09/2021	688109	34358.08	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	09/09/2021	688634	23490.97	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	29/09/2021	692106	7694.73	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	28/09/2021	691584	2675	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	27/09/2021	691515	8250.34	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	15/09/2021	689944	8950.24	CAPITAL	R G CARTER LINCOLN LTD	146557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	17/09/2021	692007	8204.47	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	29/09/2021	691596	9388.16	CAPITAL	TSPRO LTD	146603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	23/09/2021	691383	7772.48	CAPITAL	ASKERTON HOMES LTD	145694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	29/09/2021	692130	4733	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	23/09/2021	691257	16008.7	CAPITAL	TSPRO LTD	146603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	09/09/2021	689248	2150	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	30/09/2021	692327	1400	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	15/09/2021	688945	290	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	23/09/2021	691298	54499.2	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	20/09/2021	690297	788	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	09/09/2021	689249	3317.69	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	30/09/2021	692326	1130.1	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	02/09/2021	687864	260	CAPITAL	STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Aside Sources	Cap Grants To O/Aside Sources	YJ101	29/09/2021	692213	3957.5	CAPITAL	HEALEY & LORD LTD	104265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh Ptg Exp-Purchase	Cap Veh Ptg Exp-Purchase	YB101	02/09/2021	688304	-1000	CAPITAL	JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	09/09/2021	689055	4448.75	CAPITAL	N LNC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	16/09/2021	690462	2225	REVENUE	LEARNINGLIFE-GY-CIC	141120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/09/2021	690814	260	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/09/2021	690815	330	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/09/2021	690787	252	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/09/2021	688016	650	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/09/2021	689028	3591	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/09/2021	689026	4085	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/09/2021	689094	2261	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/09/2021	689027	4123	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/09/2021	688062	1520	REVENUE	MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/09/2021	688063	1140	REVENUE	MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/09/2021	690137	940.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/09/2021	690248	1147	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/09/2021	690138	1054	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/09/2021	688015	1561.88	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/09/2021	688583	1432	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Education And Induction	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/09/2021	690139	950	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http</a>												

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	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/09/2021	690402	1862.6	REVENUE	GRMSBY MNBUSES LTD	121524
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	22/09/2021	691237	850	REVENUE	ADRIAN CLARKE	108479
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/09/2021	691803	962.5	REVENUE	CAROLINE MASSDAM GOOCH	104694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	22/09/2021	691236	350	REVENUE	ADRIAN CLARKE	108479
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	22/09/2021	691235	450	REVENUE	ADRIAN CLARKE	108479
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	22/09/2021	691265	807.63	REVENUE	KIM GOODEY	134788
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	30/09/2021	692347	274.62	REVENUE	SAM GARBUITT	149141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/09/2021	691800	450	REVENUE	CAROLINE MASSDAM GOOCH	104694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/09/2021	691639	2550	REVENUE	MKE SELLARS	102161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Print Stationery / Gen Off Exp	Publicity	LD105	02/09/2021	688168	1200	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	14/09/2021	689799	313.71	REVENUE	ELLIOTT GROUP LTD	109912
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Other	PJ121	06/09/2021	688175	840	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Other	PJ121	23/09/2021	691358	1200	REVENUE	EMMA MIDDLETON	105103
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	14/09/2021	690148	480	REVENUE	NOISE ACADEMY LTD	148305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	14/09/2021	690149	300	REVENUE	NOISE ACADEMY LTD	148305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Performers	PJ101	15/09/2021	690189	2100	REVENUE	ZOE EVERATT	106842
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	21/09/2021	691505	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/09/2021	688029	1000	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	02/09/2021	688030	1000	REVENUE	PROSPERO RECRUITMENT LTD	145278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	06/09/2021	688346	360.96	REVENUE	ISWP CARE SERVICES LTD	145769
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021	692133	300	REVENUE	EDUCLA	147507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021	692133	300	REVENUE	EDUCLA	147507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021	692185	6421.25	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021	692191	6421.25	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Other Agencies	Tuition	PJ112	29/09/2021	692188	300	REVENUE	EDUCLA	147507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	09/09/2021	689700	843	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Earning & Learning	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/09/2021	689051	351.97	REVENUE	ARGOS BUSINESS SOLUTIONS LTD	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Earning & Learning	Private Contractors	Third Party Prov - Private	PH101	21/09/2021	690744	12500	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	147872
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	06/09/2021	688455	653.05	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	07/09/2021	688685	653.05	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	07/09/2021	688689	653.05	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	16/09/2021	688679	653.05	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	21/09/2021	691002	520.68	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690668	8700	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	10/09/2021	689333	4981.3	REVENUE	HAVELOCK ACADEMY	101988
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	16/09/2021	690461	2437.5	REVENUE	LEARNINGLIFE-GY-CIC	144120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	07/09/2021	688453	3300	REVENUE	UNIVERSITY OF BIRMINGHAM	109113
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	09/09/2021	689096	1495	REVENUE	HUMANWARE EUROPE LTD	128654
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/09/2021	690801	3020	REVENUE	LKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/09/2021	690825	-2295	REVENUE	LKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2021	692465	-2000	REVENUE	LKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2021	692466	-2000	REVENUE	LKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2021	692467	-1631.85	REVENUE	LKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	30/09/2021	692468	-4995	REVENUE	LKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/09/2021	691007	357.84	REVENUE	LKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690994	1417	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690996	17000	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690995	48167	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690697	26333	REVENUE	SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690698	26333	REVENUE	SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	21/09/2021	690687	1700	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	28/09/2021	693609	935	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021	688654	498	REVENUE	COMMUNITY ACCORD	106613
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021	688666	542.25	REVENUE	IVAA C.I.C	149602
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021	688653	303.55	REVENUE	PC WORLD BUSINESS	120051
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021	688667	2319	REVENUE	PRECIOUS TIMES RIVERSIDE	109610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021	688652	2093.08	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	21/09/2021	690728	303.55	REVENUE	PC WORLD BUSINESS	120051
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/09/2021	690638	900	REVENUE	R Y FIDLER	142906
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	21/09/2021	690941	1589.23	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	27/09/2021	691554	2371.81	REVENUE	RAINBOW CORNER DAY NURSERY	101229
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690688	15534	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690685	9617	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690689	9617	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/09/2021	690690	122718	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/00FC">http://statistics.data.gov.uk/local-authority/00FC</a>	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	21/09/2021	690692	6000	REVENUE	EASTFIELD PRIMARY ACADEMY	

































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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Holidays - Service Users	LL113	16/09/2021	69040	352.49	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021	689587	318.5	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021	689587	263.9	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021	689587	327.6	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/09/2021	688400	414.72	REVENUE	LINCOLNSHIRE HOUSING PARTNERSHIP LTD	140117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	02/09/2021	688195	649.3	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Miscellaneous Expenses	Activities - Service Users	LL114	02/09/2021	688195	609.15	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rents	Rent	GC101	15/09/2021	689671	7500	REVENUE	FORESIGHT NELL LTD	102869
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Private Contractors	Third Party Prov - Private	PH101	15/09/2021	689670	2106	REVENUE	GRAVITY RED INSPRES	148816
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	07/09/2021	688462	910	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/09/2021	689588	1175	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	07/09/2021	688462	378	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/09/2021	688462	614.21	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2021	688322	836	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Catering	Provisions	LB101	07/09/2021	688462	399.51	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Childrens Services	Safeguard & Early Help	Cs Residential Homes	Other Agencies	Pocket Money	PI105	07/09/2021	688462	263.1	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103	24/09/2021	691546	24336.49	REVENUE	HAUSFELD & CO	142052
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cif Logotech Charges	PI142	03/09/2021	688333	650	REVENUE	PSLVE LTD	125043
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Direct Employee Expenses	Agency Staff	EA105	06/09/2021	688399	900	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/09/2021	688075	3212	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Cleaning And Domestic Supplies	Refuse Collection	GH104	09/09/2021	688902	325.4	REVENUE	ELLGA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GI101	09/09/2021	689287	1690	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GI101	01/09/2021	688079	300	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GI101	28/09/2021	691466	2350	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GI101	02/09/2021	687782	2880	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GI101	13/09/2021	689337	5985	REVENUE	CROWTHER & SHAW LIMITED	193727
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/09/2021	690335	310	REVENUE	ANKF CLEANING SYSTEMS	101192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/09/2021	690336	250.59	REVENUE	ANKF CLEANING SYSTEMS	101192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/09/2021	689227	328	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/09/2021	688112	420	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/09/2021	688122	733.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/09/2021	687555	501.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/09/2021	689251	582.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/09/2021	689568	486.5	REVENUE	THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/09/2021	690742	848.41	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	02/09/2021	688307	1756	REVENUE	VVEDIA LTD	147281
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/09/2021	689296	1250	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021	675622	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021	675688	450	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021	680596	360	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Hired Transport - Employees	JA101	17/09/2021	680599	360	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Direct Transport Costs	Vehicles - Running Costs	JA104	09/09/2021	689009	1312.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/09/2021	689515	2578.31	REVENUE	START TRAFFIC LTD	149652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/09/2021	688398	1380	REVENUE	FLEET LINE MARKERS LIMITED	100956
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Protective Clothing	Clothes Uniforms And Laundry	LC101	24/09/2021	690749	350	REVENUE	FUTURE SAFETY LTD	109811
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	06/09/2021	688394	5107.62	REVENUE	MMNGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH106	06/09/2021	688395	5107.62	REVENUE	MMNGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	06/09/2021	688394	3150	REVENUE	MMNGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	06/09/2021	688395	3150	REVENUE	MMNGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	30/09/2021	692348	1488	REVENUE	GREAT COATES VILLAGE COUNCIL	145708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	14/09/2021	689724	580.04	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Other Expenses General	LL119	29/09/2021	692139	799	REVENUE	KEEP BRITAN TIDY	102368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Other Expenses General	LL119	29/09/2021	692138	530	REVENUE	KEEP BRITAN TIDY	102368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Other Expenses General	LL119	29/09/2021	692137	530	REVENUE	KEEP BRITAN TIDY	102368
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Miscellaneous Expenses	Other Supplies & Services	LL110	24/09/2021	690833	585	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	30/09/2021	692088	264	REVENUE	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/09/2021	688696	650	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/09/2021	688680	420	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/09/2021	687780	705	REVENUE	ENGIE SERVICES LTD	133287
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/09/2021	689288	12995.7	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/09/2021	689299	2468	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/09/2021	691435	606.72	REVENUE	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/09/2021	690779	319.18	REVENUE	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021	689754	259.62	REVENUE	MARSHALL BREWSON LTD	100628
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/09/2021	689780	370.31	REVENUE	MARSHALL BREWSON LTD	





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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	29/09/2021	691495	8112	REVENUE	WEBASPX	107604
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	14/09/2021	689719		REDACTED COMMERCIALY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	14/09/2021	689719		REDACTED COMMERCIALY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	14/09/2021	689719		REDACTED COMMERCIALY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	14/09/2021	689720		REDACTED COMMERCIALY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	14/09/2021	689720		REDACTED COMMERCIALY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	02/09/2021	687823	492.84	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	07/09/2021	688430	399.6	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Grants And Subscriptions	Subscriptions	LJ101	07/09/2021	688708	421.86	REVENUE	MARITIME CARGO PROCESSING PLC	145373
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	02/09/2021	688102	835	REVENUE	FERA SCIENCE LTD	131671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	03/09/2021	687823	1825	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	20/09/2021	688108	275	REVENUE	ABBEY VETERINARY CENTRE (GRIMSBY) LTD	111343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/09/2021	687741	778	REVENUE	CIRRUS RESEARCH PLC	109638
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	03/09/2021	688325	1830.24	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/09/2021	686968	4085.89	REVENUE	ARCADIS (UK) LTD	102515
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Indirect Employee Expenses	Recruitment Expenses	EB114	16/09/2021	689555	800	REVENUE	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	119802
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	07/09/2021	688301	3197	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	21/09/2021	691013	2229.75	REVENUE	FOUNDATIONS AND BUILDINGS LTD	141526
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Energy Project	Private Contractors	Third Party Prov - Private	PH101	23/09/2021	691327	500	REVENUE	POSITIVE ACTIVITIES	126463
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	23/09/2021	690892	451	REVENUE	BARHAM TREES	105546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	23/09/2021	690990	397	REVENUE	BARHAM TREES	105546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	22/09/2021	691269	268	REVENUE	SOS SUPPLIES	125502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Environment	Environment	Energy Project	Communications And Computing	Computer S/Ware - Licences	LF103	20/09/2021	690818	400	REVENUE	OPENCRM	139966
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Telephones	LF112	09/09/2021	688995	1749.14	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Other Agencies	Mobile Phones	PJ136	16/09/2021	690464	6253.83	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Other Agencies	Mobile Phones	PJ136	01/09/2021	687759	1980	REVENUE	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	02/09/2021	688096	17500	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	06/09/2021	688895	1384.29	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/09/2021	687131	2355.04	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/09/2021	687131	10591.2	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	01/09/2021	688078	3153	REVENUE	FRIST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	21/09/2021	690994	8625	REVENUE	PGI - PROTECTION GROUP INTERNATIONAL LTD	147191
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/09/2021	689714	3500	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	30/09/2021	692294	672	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021	691651	67444	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	IT Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021	691651	18581	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	07/09/2021	687843	1650	REVENUE	LITTLECOATES COMMUNITY CENTRE	147169
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021	691693	344.4	REVENUE	SUSSEX PAVILION COMMUNITY GROUP	143978
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	16/09/2021	690438	715.84	REVENUE	ALL THINGS GOOD AND NICE CIC	149767
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	28/09/2021	691684	250	REVENUE	SIDNEY PARK JFC	106062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	16/09/2021	690124	700	REVENUE	BIZZIE FINGERS CAMPDEN SEWING GROUP	149793
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	07/09/2021	688127	300	REVENUE	PHILIPS STREET NEIGHBOURHOOD WATCH GROUP	122274
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	03/09/2021	688384	13138.97	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	09/09/2021	688896	25233.07	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	16/09/2021	690397	23479.59	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	28/09/2021	691793	33357.06	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	01/09/2021	688028	1200	REVENUE	UCHECK	148286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	10/09/2021	689332	600	REVENUE	UCHECK	148286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	15/09/2021	690396	760	REVENUE	UCHECK	148286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	15/09/2021	689544	400	REVENUE	UCHECK	148286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	23/09/2021	691463	800	REVENUE	UCHECK	148286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	13/09/2021	688142	995	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	02/09/2021	688084	375	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	30/09/2021	692291	400	REVENUE	STEAMING LTD	101698
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Contributions To Provisions	Contributions - Communities	LK101	28/09/2021	691655	1000	REVENUE	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	People And Culture	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021	691651	-14299	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	02/09/2021	688311	997.05	REVENUE	ALLED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	30/09/2021	692292	761.68	REVENUE	ALLED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	03/09/2021	688345	511.85	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	30/09/2021	692363	390.05	REVENUE	VALTECH LTD	142370
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Business Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/09/2021	691387	255	REVENUE	OFFICE DEPOT UK LTD	101532
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	03/09/2021	688331	2656.9	REVENUE	WHSTL UK LTD	135625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	13/09/2021	689521	939.05	REVENUE	WHSTL UK LTD	135625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	13/09/2021	689696	1288.46	REVENUE	WHSTL UK LTD	135625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	14/09/2021	689697	1322.49	REVENUE	WHSTL UK LTD	135625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	15/09/2021	689524	333.6	REVENUE	WHSTL UK LTD	135625



















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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/09/2021	691634	-40277.51	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/09/2021	691635	-40180.81	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/09/2021	691637	-40180.8	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/09/2021	692108	41676.26	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/09/2021	692110	41676.26	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/09/2021	692109	41676.26	REVENUE	KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	15/09/2021	690363	1014	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	27/09/2021	691648	865.95	REVENUE	OL NRG	138198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	09/09/2021	689118	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	09/09/2021	689118	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	09/09/2021	689118	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	09/09/2021	689118	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	30/09/2021	692321	1119.23	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	15/09/2021	690243	15103	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/09/2021	690830	1388.3	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	02/09/2021	687817	322	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	02/09/2021	687817	322	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Facilities Management	Rents	Rent	GC101	15/09/2021	689022	30000	REVENUE	PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	14/09/2021	688561	324	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	09/09/2021	688903	260.1	REVENUE	ELLOGA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	09/09/2021	688904	719.8	REVENUE	ELLOGA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	09/09/2021	688904	501.6	REVENUE	ELLOGA LIMITED	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/09/2021	688115	807.4	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/09/2021	692151	598	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	20/09/2021	690817	253.18	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Communications And Computing	Internet Connection	LF110	20/09/2021	692134	4860	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Commercial Estate	Print Stationery / Gen Off Exp	Advertising	LD104	30/09/2021	692370	1266.67	REVENUE	PPH COMMERCIAL LTD	101276
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Audit Shared Service	Private Contractors	Third Party Prov - Private	PH101	01/09/2021	687803	3777.4	REVENUE	TAA LTD	147004
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Audit Shared Service	Miscellaneous Expenses	Other Expenses General	LL119	09/09/2021	688024	10371.54	REVENUE	CIVCA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Audit Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021	691951	-66104	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Law Governance And Assets	Audit Shared Service	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/09/2021	691951	22252	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/09/2021	687851	4118.6	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/09/2021	692190	427	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Events	Cleaning And Domestic Supplies	Cleaning - Services	GH102	09/09/2021	688893	956.68	REVENUE	ES INDUSTRIAL CLEANING	139234
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/09/2021	688044	3391.44	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/09/2021	688044	3391.47	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/09/2021	692104	4333	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Indirect Employee Expenses	Staff Training	EB122	06/09/2021	688443	250	REVENUE	HIGH SPEED TRAINING LTD	136542
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Cleaning And Domestic Supplies	Cleaning - Services	GH102	02/09/2021	688120	796.68	REVENUE	KINGDOM CLEANING LIMITED	149644
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Promotions	LA124	07/09/2021	688703	350	REVENUE	LOLLPOP TRAIN CLEEHORPES	109604
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	02/09/2021	688097	293.25	REVENUE	NAUTICALIA	104830
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	29/09/2021	692215	5626.34	REVENUE	KEPI INTERNATIONAL SOLUTIONS LTD	146859
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/09/2021	691682	15138.86	REVENUE	HEALD LTD	145008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	17/09/2021	690666	25883.75	REVENUE	MODULE A-R LTD	146078
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	28/09/2021	691827	12991.87	REVENUE	MODULE A-R LTD	146078
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	16/09/2021	690395	14175	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Indirect Employee Expenses	Recruitment Expenses	EB114	09/09/2021	689005	550	REVENUE	ARTS PROFESSIONAL MEDIA LTD	149671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Indirect Employee Expenses	Recruitment Expenses	EB114	10/09/2021	689478	647	REVENUE	THE LEISURE MEDIA COMPANY LTD	109386
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	30/09/2021	692219	315	REVENUE	BLUESTORM DESIGN & MARKETING LTD	125864
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	23/09/2021	691382	455	REVENUE	EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	16/09/2021	690624	2475	REVENUE	WNC LTD	138884
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	15/09/2021	690289	1400	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/09/2021	688018	1200	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/09/2021	685669	3979.52	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/09/2021	688898	1075	REVENUE	CALMER KARMA LIMITED	146989
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/09/2021	689276	420	REVENUE	STEPHEN SHORT	149711
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	03/09/2021	688332	1250	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	01/09/2021	688039	5600	REVENUE	SAW LTD	149027
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	21/09/2021	690721	500	REVENUE	CUT LTD	105425
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Grants And Subscriptions	Subscriptions	LJ101	02/09/2021	688110	500	REVENUE	THE AUDIENCE AGENCY	144784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	20/09/2021	690907	2081	REVENUE	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	09/09/2021	688872	252	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	09/09/2021	688872	702.24	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	09/09/2021	689086	14600	REVENUE	PERFLUM CIC	149356
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	29/09/2021	692146	3638	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	28/09/2021	691657	4338.75	REVENUE	DOORSTEP	100310
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	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	22/09/2021	691240	250	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Room Hire	Rents	Room Hire	GC103	27/09/2021	691595	400	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	09/09/2021	689115	1832.8	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	09/09/2021	688472	570	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	09/09/2021	688954	34456.9	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Voluntary Associations	Third Party Prov - Third Sector	PH101	03/09/2021	688330	5000	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	03/09/2021	688349	138775	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	03/09/2021	688358	7000	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/09/2021	688951	21500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	03/09/2021	688351	24250	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	03/09/2021	688347	26728.16	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	03/09/2021	688348	26728.16	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	30/09/2021	692293	30750	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	03/09/2021	688341	2325	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	13/09/2021	689513	1650	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Indirect Employee Expenses	Staff Training	EB122	20/09/2021	690906	2325	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	02/09/2021	688186	380	REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	13/09/2021	689562	380	REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	27/09/2021	691633	380	REVENUE	E CIGARETTE OUTLET (UK) LTD	133708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Miscellaneous Expenses	Medical Supplies And Services	LL109	29/09/2021	691256	486	REVENUE	OUR WEIGH LTD	149778
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	24/09/2021	691261	22505.78	REVENUE	LNCS INSPIRE LTD	120610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	14/09/2021	689677	15503.84	REVENUE	GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	22/09/2021	691263	8501.92	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	15/09/2021	690340	55286.66	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	10/09/2021	689441	369	REVENUE	DONCASTER AND BASSETLAW HOSPITALS NHS	103005
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/09/2021	689242	960	REVENUE	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	09/09/2021	689243	320	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	10/09/2021	689245	320	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	10/09/2021	689473	560	REVENUE	PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Recovery Community	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/09/2021	691788	599.57	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Public Health	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	24/09/2021	691511	3734.35	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	22/09/2021	962856	-1421.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	23/09/2021	962870	-586.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	22/09/2021	962855	-1750.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	22/09/2021	962869	-610.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	13/09/2021	958904	-4377.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Government Grants	Grants	VA101	13/09/2021	958909	-6282.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/09/2021	690304	273	REVENUE	ETAC LIMITED	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2021	691645	1050	REVENUE	ORTHODOCS LTD	149071
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2021	691642	1050	REVENUE	ORTHODOCS LIMITED	120841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/09/2021	688157	338.16	REVENUE	ULTIMATE HEALTHCARE LTD	145281
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/09/2021	691592	462.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021	689805	374	REVENUE	OSTEOPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/09/2021	688882	2900	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/09/2021	688884	2900	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021	685127	795	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021	691027	-795	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/09/2021	689448	1411.53	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/09/2021	688204	1492.09	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/09/2021	687124	1567.08	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/09/2021	692298	2611.8	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/09/2021	691251	1741.2	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/09/2021	699691	579.8	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/09/2021	688177	361.12	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/09/2021	688892	490	REVENUE	FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/09/2021	691291	3580	REVENUE	KATNIC LTD	146221