

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	2001/2022	708611	17800	CAPITAL	CONTROL PANELS AND INSTALLATIONS LTD	148754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/01/2022	996623	6224.47	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/01/2022	993448	1125	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/01/2022	706798	1260	CAPITAL	CONTROL PANELS AND INSTALLATIONS LTD	148754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/01/2022	996692	8900	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/01/2022	1000656	6608	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	2020/2022	708585	4235.17	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2001/2022	708405	11400	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2001/2022	708410	60000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	14/01/2022	707856	800	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/01/2022	701747	28205.74	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022	706415	5520	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/01/2022	706911	4140	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/01/2022	709771	100000	CAPITAL	EBBSFORD ENVIRONMENTAL LTD	150457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/01/2022	709770	100000	CAPITAL	EBBSFORD ENVIRONMENTAL LTD	150457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	14/01/2022	687750	2523	CAPITAL	SOUTHAM SERVICES (LNC)S LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/01/2022	705770	3727.82	CAPITAL	WOLFGANG WEILDER	142905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	2001/2022	708407	6216	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/01/2022	708975	750	CAPITAL	AECOM LTD	133565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/01/2022	705900	8700	CAPITAL	PLOWMAN CRAVEN	149464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/01/2022	704570	5670	CAPITAL	FREETHS LLP	149375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/01/2022	704891	3440	CAPITAL	QUARTERBRIDGE PROJECT MANAGEMENT LTD	149463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/01/2022	706690	8000	CAPITAL	QUARTERBRIDGE PROJECT MANAGEMENT LTD	149463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	17/01/2022	707779	4874	CAPITAL	FREETHS LLP	149375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/01/2022	699688	31250.73	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	04/01/2022	706156	3200	CAPITAL	TRANPORT INITIATIVES	149382
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022	708829	57188.07	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022	708411	471.23	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	25/01/2022	709054	6380	CAPITAL	CLS CIVIL ENGINEERING LTD	146425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022	708413	2229.6	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/01/2022	706311	63000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/01/2022	706317	4200	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/01/2022	708406	63000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	31/01/2022	709760	20000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/01/2022	708403	3512.92	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022	706909	4333.5	CAPITAL	CGC ECOLOGY LTD	142378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/01/2022	696393	4362	CAPITAL	PREMIER SURVEYS LIMITED	146256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/01/2022	704368	4325	CAPITAL	PELL FRISCHMANN CONSULTANTS LTD	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/01/2022	708872	10714.29	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/01/2022	708398	17418.69	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022	708402	858.69	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022	705988	10202	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022	704890	1595	CAPITAL	CLS CIVIL ENGINEERING LTD	146425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022	708838	3126.87	CAPITAL	SOUTHAM SERVICES (LNC)S LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022	707428	717.96	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022	707429	667.96	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022	707431	670.72	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022	707432	617.96	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022	707433	717.96	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/01/2022	707434	770.72	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022	708412	275.4	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/01/2022	708175	2281.8	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/01/2022	708404	1477.2	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/01/2022	708400	45799.71	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/01/2022	706409	10436.54	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/01/2022	705899	1290	CAPITAL	EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/01/2022	708401	1456.41	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/01/2022	706310	4200	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/01/2022	708396	4200	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/01/2022	705844	7736.08	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/01/2022	709710	5950	CAPITAL	P & P PLUMBING & HEATING SERVICES (UK) LTD	142857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/01/2022	709673	28355.65	CAPITAL	J C POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/01/2022	707768	45018	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD.	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	A18 Lacey To Ludborough	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/01/2022	699604	19579	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	A18 Lacey To Ludborough	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/01/2022	699605	28106	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	A18 Lacey To Ludborough	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/01/2022	707830	18154	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	A18 Lacey To Ludborough	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/01/2022	709686	29960	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	A18 Lacey To Ludborough	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/01/2022	706460	41037.51	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Housing Highways And Transport	A18 Lacey To Ludborough									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Buid-Prof Fees	Cap Land/Buid-Prof Fees	YA103	18/01/2022	708409	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/01/2022	706722	300	CAPITAL	HUNTER WASTE	145402
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	05/01/2022	705862	1400	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	04/01/2022	704603	1800	CAPITAL	ALAN WOOD PARTNERSHIP LTD	101760
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	27/01/2022	709355	450	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	06/01/2022	706397	1986.04	CAPITAL	FARFIELD CONTROL SYSTEMS LTD	133883
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022	706406	5400	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/01/2022	708419	6600	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/01/2022	706318	9500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Corporation Rd Bridge Refurb	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/01/2022	708415	9500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimaby-Immingham Ext Cycleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/01/2022	709470	21511.06	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimaby-Immingham Ext Cycleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/01/2022	708416	112000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimaby-Immingham Ext Cycleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	31/01/2022	709471	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Grimaby-Immingham Ext Cycleway	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/01/2022	707770	3893.4	CAPITAL	SOUTHAM SERVICES (LUNCS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	12/01/2022	705901	275	CAPITAL	GC REPORTS LTD	149245
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/01/2022	706417	3668	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	14/01/2022	706387	288.07	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	28/01/2022	709414	18002.2	CAPITAL	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	11/01/2022	696314	5915	CAPITAL	ENOIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	12/01/2022	705851	460	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	12/01/2022	705852	850	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	26/01/2022	705854	750	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	27/01/2022	709450	13100	CAPITAL	FOOD SECTOR CONSTRUCTION LTD	150011
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	26/01/2022	706151	2162	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Property Rationalisation Proq	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	26/01/2022	709405	1679	CAPITAL	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Property Rationalisation Proq	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	26/01/2022	709406	267	CAPITAL	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovison	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/01/2022	701498	1300	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovison	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	26/01/2022	706778	3200	CAPITAL	SPORTS LABS LIMITED	125994
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovison	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	17/01/2022	706931	1800	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovison	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/01/2022	708138	-1800	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovison	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/01/2022	707553	1800	CAPITAL	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovison	Cap Land/Buid-Prof Fees	Cap Land/Buid-Prof Fees	YA103	12/01/2022	704899	2042.1	CAPITAL	SOLITECHNICS LTD	150162
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Playing Pitch Reprovison	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	14/01/2022	706407	4131.71	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	12/01/2022	707549	8700	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/01/2022	706240	12355.75	CAPITAL	CHURCHES FIRE SECURITY LTD	148141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/01/2022	706241	475	CAPITAL	CHURCHES FIRE SECURITY LTD	148141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	21/01/2022	706242	588.77	CAPITAL	CHURCHES FIRE SECURITY LTD	148141
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	05/01/2022	692299	595.5	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	13/01/2022	706377	6190.5	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	17/01/2022	707967	880	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	10/01/2022	706871	320	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Ict Refresh	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	10/01/2022	706872	570	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/01/2022	709457	540	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	System Investment	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	27/01/2022	709457	540	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	18/01/2022	708114	9920	CAPITAL	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	21/01/2022	708589	2550	CAPITAL	MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Litter Bin Upgrade Plan	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	24/01/2022	708455	3375	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142860
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Litter Bin Upgrade Plan	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	24/01/2022	708455	3375	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142860
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Litter Bin Upgrade Plan	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	10/01/2022	705836	4800	CAPITAL	LEAFIELD ENVIRONMENTAL LIMITED	142860
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Enhancement Bereavement Serv	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	13/01/2022	707769	57603.68	CAPITAL	TOPCON BUILDING LTD	144162
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Enhancement Bereavement Serv	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	20/01/2022	708105	1550	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Enhancement Bereavement Serv	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	25/01/2022	708837	3930	CAPITAL	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Enhancement Bereavement Serv	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	24/01/2022	708919	745	CAPITAL	PRODAR SURVEYS LTD	103159
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Depot Rationalisation	Cap Land/Buid-Purchase	Cap Land/Buid-Purchase	YA101	31/01/2022	709759	7500	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Depot Rationalisation	Cap Land/Buid-Purchase	Cap Land/Buid-Purchase	YA101	20/01/2022	708189	259.89	CAPITAL	CLEVELAND CONTAINERS LTD	149901
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Depot Rationalisation	Cap Land/Buid-Purchase	Cap Land/Buid-Purchase	YA101	20/01/2022	708125	888.77	CAPITAL	CLEVELAND CONTAINERS LTD	149901
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Resort Management	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	12/01/2022	706164	556.88	CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Public Sector Decarbonisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	06/01/2022	706301	16359	CAPITAL	U ENERGY (YORKSHIRE) LTD	149597
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Public Sector Decarbonisation	Cap Land/Buid-Prof Fees	Cap Land/Buid-Prof Fees	YA103	17/01/2022	707337	41920.87	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Public Sector Decarbonisation	Cap Land/Buid-Prof Fees	Cap Land/Buid-Prof Fees	YA103	13/01/2022	707339	3600	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Public Sector Decarbonisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	20/01/2022	708830	174983.26	CAPITAL	WATT ENERGY SAVER LTD	143431
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Public Sector Decarbonisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	18/01/2022	707762	7225.32	CAPITAL	NERO LTD	144866
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/01/2022	707395	6992.32	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/01/2022	706198	400	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	04/01/2022	705741	4256.4	CAPITAL	CLOSMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/01/2022	706197	2638.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/01/2022	707394	9922.46	CAPITAL	ASKERTON HOMES LTD	145604
North East Lincolnshire Council													

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/01/2022	707331	6120	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/01/2022	708431	2785.51	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/01/2022	708932	5500	CAPITAL TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/01/2022	708489	386.38	CAPITAL TSPRO LTD	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/01/2022	705904	9469.57	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/01/2022	707543	4377	CAPITAL CLOSMOAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/01/2022	708506	2335	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/01/2022	708969	9326.78	CAPITAL HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	05/01/2022	705894	2933.1	CAPITAL NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	05/01/2022	706222	1595.96	CAPITAL NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	05/01/2022	705894	1015.3	CAPITAL NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	05/01/2022	705894	398.96	CAPITAL NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	05/01/2022	705894	2885.6	CAPITAL NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	20/01/2022	708418	1750	CAPITAL NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Veh PIt Eqp-Purchase	Cap Veh PIt Eqp-Purchase	YB101	20/01/2022	708014	1980	CAPITAL NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	17/01/2022	707382	4448.75	CAPITAL N LNC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706958	1000	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707957	1137.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707958	568	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706908	1099.36	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707587	7856	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	708060	14420.6	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708557	633.75	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705868	273	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	708060	791.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706954	832	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705879	408.25	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	708060	775.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessionary Fares	PH104	25/01/2022	709055	553.7	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705871	936	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706943	845	REVENUE MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705870	1300	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707587	362.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	708060	704	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessionary Fares	PH104	25/01/2022	709055	605.2	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707562	1668	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/01/2022	709778	1926	REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707563	1656	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/01/2022	706885	2730	REVENUE PC COACHES LTD	102879
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707592	1677	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/01/2022	707564	1738	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708565	845	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/01/2022	707483	1402	REVENUE MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706945	1170	REVENUE MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707335	805.6	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/01/2022	709802	788.2	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705872	714	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706841	780	REVENUE MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705869	871	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706952	737.5	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706942	1315	REVENUE MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706940	1352	REVENUE MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706951	1196	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/01/2022	704743	990	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708569	1430	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706939	910	REVENUE MINICABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708566	650	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708557	633.75	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/01/2022	709777	2033	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705879	408.25	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708562	2035	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708567	480	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708564	1020.5	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/01/2022	707591	3900	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707560	2821	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/01/2022	708928	820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/01/2022	708929	820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/01/2022	708939	820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708563	624	REVENUE SMT (LNC'S) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706960	528	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706956	408	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/202				

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705834	824	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705900	321	REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708568	585	REVENUE SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707561	1188	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706959	670	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/01/2022	708903	350	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707588	1131	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706953	520	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/01/2022	706955	575	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/01/2022	708700	1668	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/01/2022	705830	715	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/01/2022	706715	2400	REVENUE SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/01/2022	706731	1950	REVENUE SMT (LINCS) ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/01/2022	705829	504	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	707587	4768.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/01/2022	708060	4574	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/01/2022	709352	5791.5	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	122184
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/01/2022	704831	1142	REVENUE WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/01/2022	709696	261.3	REVENUE BRAUNABILITY UK LTD	109937
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport		Clothes Uniforms And Laundry	LC102	28/01/2022	709440	268.47	REVENUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contributions To Provisions	Contributions - Other	LK103	25/01/2022	999249	268.31	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2022	707324	84694	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2022	707325	36188	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2022	707326	53126	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	13/01/2022	707327	30797	REVENUE SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708686	8700	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	14/01/2022	706461	3341.85	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	25/01/2022	709056	307.6	REVENUE REED SPECIALIST RECRUITMENT	142253
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	10/01/2022	706759	350	REVENUE KENT COUNTY COUNCIL	118688
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	31/01/2022	709853	19057.22	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707436	2883.33	REVENUE REDACTED PERSONAL INFORMATION	109337
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	14/01/2022	707909	1005.45	REVENUE CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2022	708625	1355	REVENUE COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2022	708628	1255	REVENUE COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/01/2022	708628	1005.45	REVENUE COMMUNITY PRESS OFFICE LTD	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708694	1417	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708696	17000	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708695	48167	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708697	28333	REVENUE SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708698	28333	REVENUE SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/01/2022	706687	1700	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	25/01/2022	999659	935	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	05/01/2022	706140	1760	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	05/01/2022	706139	605	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	05/01/2022	706138	1072.5	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704363	2535	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704366	1320	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704365	1890	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704356	1267.5	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704362	880	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704358	2210	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704361	550	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	704357	1210	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022	707904	975	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022	707903	275	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022	707902	440	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022	707901	1050	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022	707900	1300	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022	707899	1300	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	14/01/2022	707898	660	REVENUE TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	24/01/2022	708626	540	REVENUE OUTDOOR LEARNING SCHOOLS	124467
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022	708629	4255.05	REVENUE MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	31/01/2022	709452	2093.08	REVENUE AK PAYROLL SERVICES LTD	115107
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708688	155534	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708685	9817	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708689	9817	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	20/01/2022	708690	122718	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2022	708692	6000	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2022	708693	1958	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2022	708691	9000	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	705812	1686.56	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldf/local-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706324	1069.2	REVENUE EXPL	

Company Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706324	1069.2	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706143	1283.04	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706143	1069.2	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706143	1283.04	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706143	1283.04	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/01/2022	706596	1283.04	REVENUE	TEC PARTNERSHIP - LITTLE STARS NURSERY	149044
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/01/2022	706797	2779.92	REVENUE	CLEETHORPES CHILDCARE (HIGHGATE PRE-SCHOOL)	138644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706320	1069.2	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706320	801.9	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706320	2138.4	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706297	427.68	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706319	320.76	REVENUE	FOR UNDER FIVES	108891
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706298	1069.2	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706297	1283.04	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706297	1069.2	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706304	1283.04	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706143	2673	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706320	801.9	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706320	1288.04	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706303	1283.04	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706306	534.6	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706306	1283.04	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706306	1283.04	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706144	1176.12	REVENUE	BURSAIR PRE-SCHOOL	103968
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706327	2138.4	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706327	2673	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706328	2539.35	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	705816	534.6	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706321	2138.4	REVENUE	LEAP AHEAD NURSERIES LIMITED	135218
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	705815	641.52	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706329	935.55	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706329	311.85	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706329	935.55	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706329	311.85	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706329	935.55	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706329	311.85	REVENUE	LITTLE OAKS DAY NURSERY	144718
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706323	1069.2	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706323	1283.04	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706323	1069.2	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706323	1069.2	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706323	1283.04	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706322	1122.66	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706322	1283.04	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706322	1336.5	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706305	2673	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110086
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706326	855.36	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706326	1603.8	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706326	534.6	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706326	534.6	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706326	875.36	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/01/2022	706325	1069.2	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	705811	2396.06	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022	703887	1800	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022	703885	468.91	REVENUE	VIDA BINGHAM	147466
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022	703883	651.93	REVENUE	CHRISTIANNA HOCKNEY	143657
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	27/01/2022	709312	960	REVENUE	CHRISTIANNA HOCKNEY	143657
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022	703886	1196	REVENUE	EXPLOROSITY EDUCATION LTD	145026
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	11/01/2022	706801	750	REVENUE	FREESTON TOTS PRESCHOOL	126592
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	06/01/2022	705814	750	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	20/01/2022	706615	750	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/01/2022	706250	11751.03	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/01/2022	707838	3250.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/01/2022	707835	14800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/01/2022	707837	2950.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/01/2022	707836	2950.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/01/2022	707840	2500.05	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/01/2022	707435	26452	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	31/01/2022	709854	4387.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	31/01/2022	709849	2187.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	31/01/2022	709852	1980	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/01/2022	709398	3300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/01/2022	707899	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/2022	708627	4988.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/01/2022	708630	2575.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	706765	350	REVENUE	MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	704043	350	REVENUE	MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	706761	350	REVENUE	MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	701833	290	REVENUE	MAUREEN BROMLEY	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	20/01/2022	703401	350	REVENUE	ALEX FROST	149574
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	706380	400	REVENUE	SUE NAYLOR	145434
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022	702821	630	REVENUE	PHILIP LENTHALL-GREEN	149662
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	706768	550	REVENUE	FRANCESCA WHITE	102116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	706755	3200	REVENUE	ANDREW SIMONS	102321
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	10/01/2022	706766	600	REVENUE	FRANCESCA WHITE	102116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	06/01/2022	706182	1140	REVENUE	MATT GIDLLOW	103864
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	06/01/2022	706344	4500	REVENUE	DAVID J COOK	100937
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	20/01/2022	708807	350	REVENUE	SUE BAKER	103216
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022	706747	700	REVENUE	MKE SELLARS	102161
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022	706747	1050	REVENUE	MKE SELLARS	102161
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	EA104	13/01/2022	706747	750	REVENUE	MKE SELLARS	102161
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	GC101	20/01/2022	697692	1250	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	GC101	20/01/2022	701989	1250	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	GC101	20/01/2022	706838	1250	REVENUE	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	GC101	21/01/2022	704236	3634.5	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706343	5600	REVENUE	STEPHEN WILD	149777
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	20/01/2022	707971	2400	REVENUE	EMMA LAWN	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	20/01/2022	706693	350	REVENUE	REBECCA SMITH	133842
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	20/01/2022	707966	350	REVENUE	EMMA LAWN	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Third Party Prov - Private	PH101	24/01/2022	708977	875	REVENUE	LINCOLN DIOCESAN BOARD OF EDUCATION	104474
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Miscellaneous Expenses	Other Expenses General	LL119	06/01/2022	706603	477.27	REVENUE	LEARNINGAUFIE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Miscellaneous Expenses	Other Expenses General	LL119	06/01/2022	706603	487.5	REVENUE	LEARNINGAUFIE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022	706266	350	REVENUE	PHILIPPA SKATE	149030
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022	706268	280	REVENUE	PHILIPPA SKATE	149030
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022	706269	350	REVENUE	PHILIPPA SKATE	149030
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022	706258	350	REVENUE	HOLLY FENTON	149710
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022	706264	300	REVENUE	EDUCLA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022	706265	300	REVENUE	EDUCLA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Education And Inclusion	Pupil Supp Safeguard/Wellbeing	Other Agencies	Tuition	PJ112	05/01/2022	706252	528	REVENUE	PAULINE QUIRK ACADEMY	147504
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	25/01/2022	708849	750	REVENUE	ADVOCACY AFTER FATAL DOMESTIC ABUSE	150684
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Communications And Computing	Computer H/Ware - Purchases	LF105	13/01/2022	707380	2257.5	REVENUE	PALOMA SYSTEMS LTD	108781
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	13/01/2022	701026	900	REVENUE	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	13/01/2022	701026	450	REVENUE	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Equip / Furniture / Materials	Equipment - Maintenance	LA104	05/01/2022	704600	270	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Catering	Provisions	LB101	25/01/2022	709333	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Communications And Computing	Computer S/Ware - Licences	LF103	24/01/2022	709016	7000	REVENUE	PENTAGULL LIMITED	139611
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Other Expenses General	LL119	24/01/2022	709001	2110	REVENUE	PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	19/01/2022	708522	5376	REVENUE	HUMBERSIDE POLICE	101386
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence	Private Contractors	Contract Payments	PH105	04/01/2022	702623	13250	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Safeguard Board / Dom Violence	Private Contractors	Contract Payments	PH105	13/01/2022	707625	16254.75	REVENUE	THE BLUE DOOR	146428
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	12/01/2022	707457	2507.5	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	12/01/2022	707458	2006	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	12/01/2022	707455	2507.5	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Child Safeguarding Review Serv	Direct Employee Expenses	Agency Staff	EA105	12/01/2022	707456	2507.5	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Graft	Contributions To Provisions	Contributions - Other	LK103	17/01/2022	708103	2415	REVENUE	ESKIMOSOUP	132911
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Graft	Contributions To Provisions	Contributions - Other	LK103	25/01/2022	709062	1800	REVENUE	GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safer And Partnerships	Graft	Contributions To Provisions	Contributions - Other	LK103	31/01/2022	709833	18000	REVENUE	BEATS BUS RECORDS	144446
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706421	570	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706420	1330	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706416	990.06	REVENUE	AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706404	1901.1	REVENUE	AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706402	265.9	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706628	2975.66	REVENUE	AK PAYROLL SERVICES LTD	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706770	741	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706776	950	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708076	1140	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707978	1901.1	REVENUE	AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Ad Women Children'S & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707976	990.06	REVENUE	AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services											

	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	10/01/2022	706425	350	REVENUE	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	19/01/2022	708471	675	REVENUE	THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	19/01/2022	708469	540	REVENUE	THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	19/01/2022	708470	270	REVENUE	THE PURPLE HOUSE CLINIC	140915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	14/01/2022	707877	248705.75	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	14/01/2022	707878	13799.91	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PJ123	14/01/2022	707879	111819.51	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	04/01/2022	705906	1464	REVENUE	ST ANDREWS HOSPICE	130699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	04/01/2022	705905	4231.92	REVENUE	ST ANDREWS HOSPICE	130699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	12/01/2022	707441	2115.96	REVENUE	ST ANDREWS HOSPICE	130699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	06/01/2022	706296	-416.64	REVENUE	KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	06/01/2022	706314	5694.19	REVENUE	KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	06/01/2022	706412	5659.47	REVENUE	KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Ad Women Children S & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	31/01/2022	709482	90689.5	REVENUE	COMPASS SERVICES TO IMPROVE HEALTH	145810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Private Contractors	Contract Payments	PH105	13/01/2022	707841	825	REVENUE	SIGNIS LTD	145139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	704545	1000	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	704605	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705911	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706255	6875	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706865	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708052	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	25/01/2022	708994	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	704794	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706195	600	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706375	1800	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708049	4800	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709461	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	704606	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705892	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706256	1800	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706753	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708122	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	25/01/2022	708952	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	704182	1194.75	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	705788	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706174	1858.5	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706623	1168.2	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	17/01/2022	707568	1566.45	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708657	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709755	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	14/01/2022	706309	320.42	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	17/01/2022	704564	623.52	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	706916	320.42	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708393	320.42	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709671	320.42	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022	708475	900	REVENUE	VICTIM FOCUS LIMITED	150680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	17/01/2022	707601	9180.85	REVENUE	N LNC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	17/01/2022	707602	9180.85	REVENUE	N LNC'S & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022	708526	3311	REVENUE	UNIVERSITY HOSPITALS BIRMINGHAM NHS	148612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022	708526	5996	REVENUE	UNIVERSITY HOSPITALS BIRMINGHAM NHS	148612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022	708476	1800	REVENUE	ERIC	108869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	19/01/2022	708476	1800	REVENUE	ERIC	108869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	24/01/2022	708841	405	REVENUE	COMPASS SERVICES TO IMPROVE HEALTH	145810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/01/2022	707330	389.97	REVENUE	MEDSAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Furniture - Purchase	LA105	04/01/2022	706162	433.36	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computr	Computer H/Ware - Purchases	LF105	28/01/2022	709682	686.12	REVENUE	XMA LIMITED	106999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	14/01/2022	707924	260	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	14/01/2022	707927	260	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	24/01/2022	708847	260	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	31/01/2022	709660	272.5	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/01/2022	709823	1241.61	REVENUE	TWOFOLD MAILING LTD	105163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/01/2022	707873	2400	REVENUE	TINGDENE HOLIDAY PARKS LTD	147713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	17/01/2022	707790	710.25	REVENUE	TINGDENE HOLIDAY PARKS LTD	147713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	702700	3694	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	704184	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	705785	3894	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	706176	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	706621	1947	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	707567	2596	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/Y00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	7068				

	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709379	3591.94	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Private Contractors	Translation & Interpreter Serv	PH113	13/01/2022	707822	256.7	REVENUE	CLEAR VOICE INTERPRETING SERVICES	148993
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Driving Lessons	PJ132	04/01/2022	705860	560	REVENUE	ABC OF GRIMSBY SCHOOL OF MOTORING	150665
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Leaving Care Grant	PJ116	18/01/2022	997127	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Leaving Care Grant	PJ116	18/01/2022	997129	520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Other Agencies	Leaving Care Grant	PJ116	04/01/2022	706134	1533.34	REVENUE	THE CITY ROOMS LTD	150574
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/01/2022	708876	27487.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	707880	28386.52	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/01/2022	708877	27487.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	26/01/2022	708878	27487.1	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2022	709517	28386.52	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	707893	1259.7	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	706192	1865.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	706193	1865.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	708481	1230	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/01/2022	708857	1537.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709813	1537.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706191	1612.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706629	1612.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706630	1612.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/01/2022	707894	58297.02	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022	708478	58665.36	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022	708477	58665.36	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708422	1290	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022	708482	967.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708953	1591	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	17/01/2022	996694	347.42	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	11/01/2022	994327	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	18/01/2022	996762	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	25/01/2022	999344	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	27/01/2022	1000683	317.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	06/01/2022	993574	553.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PJ125	20/01/2022	708509	2417.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705775	1501.83	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705776	1501.83	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705782	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706177	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706620	1947	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	19/01/2022	707565	2596	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708658	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705784	2124	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/01/2022	706199	1213	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	05/01/2022	706190	909	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	14/01/2022	707912	1213	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2022	709685	1517	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	28/01/2022	709687	1517	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Public Transport	Public Transport - Serv User	JD102	25/01/2022	709053	312.46	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/01/2022	704557	255.82	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Other Agencies	Contact	PJ126	19/01/2022	708485	540	REVENUE	CHILDRENS LNKS GROUP	148753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	05/01/2022	706186	367.25	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	05/01/2022	706187	327.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706185	29447.44	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706188	29447.44	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	21/01/2022	708854	29447.44	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	21/01/2022	708856	29447.44	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708900	329.4	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	28/01/2022	709683	26991.88	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	14/01/2022	707892	84555.68	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	19/01/2022	708480	77313.77	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Direct Employee Expenses	Agency Staff	EA105	19/01/2022	708479	77313.77	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Public Transport	Public Transport - Serv User	JD102	25/01/2022	709017	634.36	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Public Transport	Public Transport - Serv User	JD102	25/01/2022	709017	921.93	REVENUE	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Miscellaneous Expenses	Legal Fees - General	LL103	06/01/2022	706632	340	REVENUE	PEPPERRELLS SOLICITORS	112808
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Miscellaneous Expenses	Legal Fees - General	LL103	21/01/2022	708881	446.79	REVENUE	SILLS & BETTIERIDGE LINCOLN	143536
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Miscellaneous Expenses	Legal Fees - General	LL103	25/01/2022	709066	2500	REVENUE	MORGAN ASSESMENTS LTD	148355
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Miscellaneous Expenses	Other Expenses General	LL119	28/01/2022	709714	660	REVENUE	DJ TAXIS SCUNTHORPE LIMITED	144612
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Miscellaneous Expenses	Other Expenses General	LL119	28/01/2022	709721	532.4	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service	Miscellaneous Expenses	Other Expenses General	LL119	28/01/2022	709722	314.6	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And C/s Service									

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	21/01/2022	708885	-427.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	14/01/2022	707876	956.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	24/01/2022	709069	1042.62	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	28/01/2022	709690	318.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Section 17	PJ125	18/01/2022	996658	261.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Section 17	PJ125	25/01/2022	709053	470	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Court And Cp Service	Other Agencies	Section 17	PJ125	27/01/2022	1000756	255	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	11/01/2022	703942	378	REVENUE	THE AM PROJECT	105257
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	27/01/2022	709614	857.14	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	24/01/2022	708901	300	REVENUE	DR CHRISTIAN PERRIN	148638
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Advice And Inspection	Indirect Employee Expenses	Staff Training	EB122	24/01/2022	708899	3000	REVENUE	DR CHRISTIAN PERRIN	148638
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706580	5000	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	17/01/2022	706763	2000	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Advice And Inspection	Direct Employee Expenses	Agency Staff	EA105	26/01/2022	708864	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706733	3428.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706773	9214.35	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706750	20012.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706746	1060.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706771	6421	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706772	17692.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707828	26279.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706769	23449.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707832	14850	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707824	26285.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706735	22364.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706774	23988	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706714	21921.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706910	2099.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2022	709465	7700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2022	709466	7700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2022	709467	8300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709453	25720.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709516	8250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709520	8250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709554	8250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Public Transport	Public Transport - Serv User	JD102	19/01/2022	708518	1255.2	REVENUE	V CARE 24 LTD	145613
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2022	709491	8988	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	11/01/2022	706922	375	REVENUE	HEATHER WOOD	128562
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	19/01/2022	708474	500	REVENUE	HEATHER WOOD	128562
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Miscellaneous Expenses	Other Expenses General	LL119	20/01/2022	708653	375	REVENUE	HEATHER WOOD	128562
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	993456	1583.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706855	3240.12	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706854	3285.07	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706850	3451.13	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706851	3521.5	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706787	3253.76	REVENUE	UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706788	4976.12	REVENUE	UNITY FOSTER CARE LTD	144562
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706853	2687.52	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707442	3767.64	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706845	3521.5	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706861	3621.11	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706860	4688.24	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706835	3411.55	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706839	3014.75	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706837	3591.04	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708003	3782	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708004	3689	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708007	3689	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708005	3689	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706859	3386.75	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706857	3408.76	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706856	3140.36	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708008	595	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708009	595	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706863	3299.88	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706848	3367.24	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708000	6479	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708006	3867.25	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-author												

	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706858	3140.36	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706843	3350.79	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706824	5757.01	REVENUE	FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706825	1432.62	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707772	-1122.08	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706826	1312.56	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706833	4521.04	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707783	-1050.48	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706846	3630.41	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706827	3554.46	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706828	3554.46	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706862	3627	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708001	3782	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708002	3782	REVENUE	YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706847	3198.89	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706829	3268.33	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706961	3268.33	REVENUE	FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706888	3681.56	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706725	-2093.8	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	31/01/2022	708556	2972.64	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/01/2022	708673	3681.56	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	20/01/2022	708529	2992.51	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/01/2022	708663	1564.36	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	25/01/2022	709303	1998.84	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709371	881.6	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709372	1102	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709373	3416.2	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709306	-440.8	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709375	3639.83	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709376	3522.42	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709374	2583.11	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709369	2609.2	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709370	3676.6	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709366	2583.11	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709367	3639.83	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709378	3639.83	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709364	3522.42	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709365	3639.83	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709362	3306	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709363	3416.2	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709384	2932.66	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709385	2085.07	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709387	3401.95	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709381	2127.62	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709383	3471.38	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/01/2022	709386	7368.39	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	25/01/2022	709301	2918.52	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	25/01/2022	709302	2772.72	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/01/2022	709015	6200	REVENUE	INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/01/2022	709014	5890	REVENUE	INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709360	2976.32	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709361	3037.06	REVENUE	FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/01/2022	709394	851.04	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/01/2022	709392	895.84	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	26/01/2022	709389	1539.44	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709388	1791.68	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709390	3471.38	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709391	1755.85	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709393	3401.95	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709377	3545.16	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709305	-2172.84	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709380	3430.8	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706606	3243.42	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	18/01/2022	708388	267.95	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	18/01/2022	708388	5465.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	13/01/2022	707550	-21800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709556	-4000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	706378	5191.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/01/2022	706194	12106.39	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	25/01/2022					

North Name	Body	Service Area Categorisation	Ice Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707390	472	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707391	15984	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707392	15984	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707451	15240	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707452	15240	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707454	15748	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/01/2022	706237	21800	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/01/2022	706234	30556	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/01/2022	706236	28520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	05/01/2022	706235	17463	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707393	3260	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706777	14459.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706775	12203.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706786	18516.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707440	442.27	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Cs Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	25/01/2022	709063	41357	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Other	PJ121	06/01/2022	705817	541.8	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Early Help Team	Catering	Provisions	LB101	21/01/2022	708874	100	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	21/01/2022	708875	100	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Child Care Payments	PJ134	14/01/2022	707849	484	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	21/01/2022	708592	2000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	21/01/2022	708873	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	28/01/2022	709727	300	REVENUE	COURTESY SHOES LTD	150726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	18/01/2022	997287	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	11/01/2022	994601	336	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Driving Lessons	PJ132	06/01/2022	706366	560	REVENUE	ANDREBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Further Ed Emp & Training	PJ130	12/01/2022	707046	2079	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	11/01/2022	994422	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022	996834	550.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022	996857	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	25/01/2022	999416	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	25/01/2022	999440	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	11/01/2022	994311	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022	996745	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	25/01/2022	999331	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	11/01/2022	994320	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022	996754	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	25/01/2022	999339	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	11/01/2022	994720	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022	997155	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	25/01/2022	999734	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022	707773	510	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	11/01/2022	994808	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	18/01/2022	997238	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	25/01/2022	999817	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	25/01/2022	999875	370	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	12/01/2022	706373	491.67	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	11/01/2022	706372	400.83	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	25/01/2022	708907	333.32	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	28/01/2022	709553	605	REVENUE	DAVE S PLACE	102484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	25/01/2022	999860	356.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Personal Allowance	PJ122	18/01/2022	707773	1445	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705891	341.77	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705831	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	05/01/2022	706280	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706389	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	708809	293.88	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706612	1500	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706615	1437.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/01/2022	707798	1437.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/01/2022	707827	854.7	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/01/2022	707825	880	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708183	1160	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708185	1165.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708186	1160	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708971	1437.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708972	1480	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708974	1480	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709524	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709525	22278.17	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council													

Account Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	06/01/2022	706633	540	REVENUE	AA CABS	140904
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Section 17	PJ125	18/01/2022	707773	316.06	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706613	1437.45	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706614	1889.22	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706616	1893.72	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	13/01/2022	707799	1893.72	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708184	1531.8	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	708187	1174.38	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708970	1889.22	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706333	1217.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	20/01/2022	708827	394.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706923	520	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707486	1328	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707491	320	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707497	320	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707496	288	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707492	1024	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707348	896	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022	707471	500.5	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022	707484	800	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022	707485	1625	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	12/01/2022	707469	353.67	REVENUE	THE ROWAN ORGANISATION	1

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Contract Payments	PH105	28/01/2022	709724	6300	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	14/01/2022	707896	1885.13	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	21/01/2022	708866	17989.98	REVENUE	NEW WALTHAM PARISH COUNCIL	106748
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	25/01/2022	708586	1715	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/01/2022	705874	335	REVENUE	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/01/2022	705873	319.18	REVENUE	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022	706213	498	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/01/2022	706148	8947	REVENUE	LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022	706205	2478.72	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022	706206	1755.71	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022	706207	755.91	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022	706209	324.5	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022	706210	307.24	REVENUE	T C HARRISON J C B	100537
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/01/2022	706199	762	REVENUE	GC AGRICULTURAL	145938
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/01/2022	706167	361	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/01/2022	706154	310.5	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/01/2022	707480	372.95	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA106	18/01/2022	708160	531	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022	708161	680.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022	708162	2030.18	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022	708165	790.66	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022	708158	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022	708163	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2022	708157	828.75	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/01/2022	709007	1907.71	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/01/2022	709008	1904.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/01/2022	709010	720.23	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022	709428	561.33	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022	709429	813.72	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022	709430	1176.65	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2022	709431	590.44	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/01/2022	709485	375	REVENUE	SCARAB SWEEPERS LTD	148812
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA106	27/01/2022	709435	324.5	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/01/2022	709729	356.75	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	14/01/2022	707891	320.88	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	31/01/2022	709469	320.88	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	28/01/2022	709692	477.8	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	28/01/2022	709694	1302.75	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	19/01/2022	708514	337.8	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	20/01/2022	708516	1302.75	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Street Cleansing	Private Contractors	Contract Payments	PH105	28/01/2022	709724	10277.65	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707489	1737.45	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706890	910.16	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	21/01/2022	708869	325.98	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	21/01/2022	708870	503.5	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	05/01/2022	706261	457.56	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	704562	727.4	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706307	1164.52	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	26/01/2022	708424	1297.72	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	26/01/2022	708812	904.99	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/01/2022	706403	1349.18	REVENUE	PWS (PROTECTIVE WEAR SUPPLIES) LTD	147941
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	13/01/2022	706686	500	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	25/01/2022	708958	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	25/01/2022	708958	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	25/01/2022	708958	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	25/01/2022	708940	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	25/01/2022	708940	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2022	707765	512.82	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2022	707766	412.92	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	17/01/2022	707774	299.7	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708839	406.26	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	24/01/2022	708840	269.15	REVENUE	EUROFINS WATER HYGIENE TESTING UK LTD	139602
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	14/01/2022	707874	293	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/01/2022	706262	384.28	REVENUE	ALS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Environment	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706455	3234	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	20/01/2022	708495	1100	REVENUE	IAN GIRDLEY	137191
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	19/01/2022	708494	400	REVENUE	REBECCA DARNELL	144555
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	19/01/2022	708492	1917.5	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	19/01/2022	708491	800	REVENUE	ANTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Telephones	LF112	17/01/2022	708057	1725.21	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	LT									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	20/01/2022	708581	1334.4	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	20/01/2022	708490	23759.56	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	608.4	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	892.08	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	12708.96	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	810	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	653394	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	3571.2	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	3207.24	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704784	19641.1	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704785	53366.04	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704785	912.96	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704785	24074.4	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2022	704785	3139.2	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	18/01/2022	706216	450.3	REVENUE	SOFTWAREONE UK LTD	146137
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	18/01/2022	706216	4908	REVENUE	SOFTWAREONE UK LTD	146137
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	17/01/2022	707975	13943.5	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	17/01/2022	708041	-7823.85	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	31/01/2022	709507	1700	REVENUE	ASTUN TECHNOLOGY LTD	104929
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/01/2022	706165	1689.11	REVENUE	GRANCUS-FIRMSTEP LIMITED	109310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/01/2022	706149	1495	REVENUE	CASE WARE UK LTD	150538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/01/2022	704544	839.3	REVENUE	CISILON LTD	148323
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	14/01/2022	705757	7680	REVENUE	SENTINEL PARTNERS LTD	141935
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	I.T Shared Service	Communications And Computing	Internet Connection	LF110	05/01/2022	706272	252.43	REVENUE	REDCENTRIC SOLUTIONS LTD	144852
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707638	3000	REVENUE	TRINITY CHURCH OF THE NAZARENE	145147
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	04/01/2022	705725	4500	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707632	1000	REVENUE	HABROUGH PARISH COUNCIL	101804
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707639	600	REVENUE	FRIENDS OF WELSBY WOODS	150649
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707641	2900	REVENUE	HENEAGE NEIGHBOURHOOD FORUM	150650
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707640	1000	REVENUE	WELHOLME WORKS LTD	146806
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	27/01/2022	709313	600	REVENUE	ROWENA LAMBERT	150551
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	18/01/2022	707788	500	REVENUE	IMMINGHAM ACTION GROUP EVENTS	150657
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022	708430	500	REVENUE	FRIENDS OF STALLINGBOROUGH CHURCH	150678
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707633	750	REVENUE	IMMINGHAM MUSEUM	147903
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707635	1250	REVENUE	IMMINGHAM PILGRIMS	150647
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707637	500	REVENUE	TRINITY METHODIST CHURCH	150648
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707628	800	REVENUE	PARK CARE NORTH EAST LNCIS	150644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707627	500	REVENUE	GRIMSBY IN BLOOM	147629
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707634	4700	REVENUE	PARK WARD TOGETHER	150646
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707629	700	REVENUE	WELSBY WOMENS INSTITUTE	148214
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022	708429	1000	REVENUE	A J HEPTON (ARTIEZ)	150677
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022	708408	311.5	REVENUE	FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022	708427	1000	REVENUE	1ST SCARTHOU GUIDES	150676
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022	708428	1000	REVENUE	LINCOLNSHIRE MARTIAL ARTS ACADEMY	145779
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022	708426	1000	REVENUE	GRIMSBY RUGBY UNION FOOTBALL CLUB LTD	103842
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/01/2022	708417	1000	REVENUE	SPRINGFIELD ALLOTMENT ASSOCIATION	108231
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/01/2022	707636	1250	REVENUE	STALLY YOUTH CLUB	145614
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Recruitment Expenses	EB114	04/01/2022	704897	740	REVENUE	TOTAL JOBS GROUP LTD	147418
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	705893	20061.78	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	06/01/2022	706312	15725.53	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	11/01/2022	706920	8652.19	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	13/01/2022	707554	18437.52	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708633	28693.81	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709757	26210.39	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	10/01/2022	706688	1023	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	10/01/2022	706713	320	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	13/01/2022	707430	278.4	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	13/01/2022	707623	440	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	13/01/2022	996136	297	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	18/01/2022	996691	1416	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	18/01/2022	996690	1416	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	27/01/2022	709481	250	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	12/01/2022	707450	995	REVENUE	NASEN	100719
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	11/01/2022	706932	800	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	17/01/2022	707850	980	REVENUE	BOND SOLO TRAINING LTD	119666
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	25/01/2022	708087	397	REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	19/01/2022	708525	2150	REVENUE	ACT NOW TRAINING LTD	133347
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	26/01/2022	709317	700	REVENUE	JM TRUCKING LTD	150715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/01/2022	708669	570	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/01/2022	708949	720	REVEN		

Body	Service Area	Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	06/01/2022	706605	531.07	REVENUE ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142186
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	06/01/2022	706308	268.25	REVENUE VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	11/01/2022	706983	493	REVENUE VALTECH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	10/01/2022	705866	270	REVENUE GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	10/01/2022	705865	840	REVENUE GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	10/01/2022	705865	1355.28	REVENUE GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	24/01/2022	708012	378.32	REVENUE OT GROUP LTD	150518
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	05/01/2022	706248	1498.44	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	12/01/2022	707421	1016.07	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	17/01/2022	708086	1880.42	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	24/01/2022	709078	1102.25	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	31/01/2022	709073	1168.7	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	10/01/2022	706887	341.67	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	28/01/2022	709678	341.67	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	12/01/2022	707379	626.72	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Direct Employee Expenses	Agency Staff	EA105	04/01/2022	704563	624	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Business Support	Direct Employee Expenses	Agency Staff	EA105	18/01/2022	706915	624	REVENUE ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706277	314	REVENUE ASPIRE GB	147029
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/01/2022	709442	286.8	REVENUE PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Comm & Strategic Support Unit	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2022	709855	321.5	REVENUE ASPIRE GB	147029
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	25/01/2022	708991	345	REVENUE CARLSSON XPRESS TAB LIMITED	103137
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquisition	LD101	26/01/2022	709322	623.05	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/01/2022	706647	2385.98	REVENUE XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	06/01/2022	706645	786.06	REVENUE AERILUX WORKPLACE TECHNOLOGIES (NORTH) LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705864	360	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705949	840	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Policy Strategy And Resources	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705914	378	REVENUE CIMA ATTIRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Accountancy	Indirect Employee Expenses	Staff Training	EB122	28/01/2022	709728	295	REVENUE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	11/01/2022	703193	11895	REVENUE SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Accountancy	Consultancy	Consultancy	PL101	28/01/2022	707558	10980	REVENUE SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	11/01/2022	706796	253.45	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/01/2022	705828	2500	REVENUE NEC SOFTWARE SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing	Postage	PH111	06/01/2022	706365	2429.67	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	05/01/2022	706288	3324.29	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	06/01/2022	706360	2774.79	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/01/2022	933561	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/01/2022	933562	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/01/2022	933563	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022	936339	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022	936340	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022	936341	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	05/01/2022	936342	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/01/2022	994179	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/01/2022	994180	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	06/01/2022	994181	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022	994246	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022	994247	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022	994248	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022	994249	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022	994250	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/01/2022	994251	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994265	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994266	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994267	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994268	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994269	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994270	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994271	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994272	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994273	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994274	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994275	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994276	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994277	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994278	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994279	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994280	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994281	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994282	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022	994283	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d-local-authority/00FCj	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	10/01/2022				

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/01/2022	709497	925	REVENUE	MR ALAN CARNIE	134849
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/01/2022	708917	393	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707870	2411.25	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707869	2411.25	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707866	308	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707867	724.6	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707859	324	REVENUE	DR SURAJ SHENOY	143990
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707857	252.4	REVENUE	HOPE-BORLAND ASSOCIATES LTD	147716
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/01/2022	707778	608.18	REVENUE	FORENSIC TESTING SERVICE	124337
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707858	1164.9	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707916	325.05	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/01/2022	707920	394.95	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	148825
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022	709444	295	REVENUE	LETOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022	709445	285	REVENUE	LETOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022	709446	603.26	REVENUE	LETOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022	709526	486.57	REVENUE	LETOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	31/01/2022	709515	424.1	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	27/01/2022	709512	786.09	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	31/01/2022	709494	902.7	REVENUE	AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Water Services	Water	GE101	06/01/2022	706354	282.57	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	27/01/2022	709307	440.79	REVENUE	REYNOLDS ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	27/01/2022	709357	298.44	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Water Services	Water	GE101	11/01/2022	706802	656.52	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	25/01/2022	708961	266.14	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	25/01/2022	708961	273.2	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/01/2022	708961	262.17	REVENUE	THRUNSCOPE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/01/2022	706897	974.38	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/01/2022	706896	1213.24	REVENUE	BIDVEST NOONAN (UK) LTD	146901
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/01/2022	706405	394.62	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Electricity	GB102	27/01/2022	709309	741.15	REVENUE	SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/01/2022	706708	1681.5	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	05/01/2022	706196	41676.26	REVENUE	KINGDOM CLEANING LIMITED	140644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	17/01/2022	708133	952.35	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	17/01/2022	708132	634.9	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	17/01/2022	708129	978.75	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	19/01/2022	708484	1024.05	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	18/01/2022	708423	682.7	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022	708488	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022	708488	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022	708488	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022	708488	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022	708488	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	25/01/2022	708942	-404.2	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	25/01/2022	708943	-2130.35	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	19/01/2022	708488	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	17/01/2022	708104	257.43	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	17/01/2022	708101	478.06	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	24/01/2022	709097	685.69	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Security	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	18/01/2022	708124	9600	REVENUE	IC2 CCTV & SECURITY SPECIALISTS (UK) LTD	147545
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Security	Private Contractors	Contract Payments	PH105	31/01/2022	709781	2787.82	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/01/2022	706884	344.75	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2022	707972	856.17	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2022	707972	278.7	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/01/2022	706881	725.31	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	24/01/2022	708699	597.02	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rents	Rent	GC101	27/01/2022	709506	2750	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/01/2022	706882	429.36	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2022	707972	1012.41	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2022	707972	604.89	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Water Services	Water	GE101	06/01/2022	705889	1254.26	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Customer And Client Receipts	Rent - External - Exemot Vat 3	VC142	25/01/2022	708957	334.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/01/2022	709768	4913.66	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Events	Miscellaneous Expenses	Licences	LL116	20/01/2022	708575	950.32	REVENUE	PPL PRS LTD	142951
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	06/01/2022	706340	144500	REVENUE	LNC'S INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	06/01/2022	706340	243300	REVENUE	LNC'S INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	06/01/2022	706340	17250	REVENUE	LNC'S INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Private Contractors	Contract Payments	PH105	06/01/2022	706340	15250	REVENUE	LNC'S INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Energy Costs	Electricity	GB102	27/01/2022	709308	605.98	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Energy Costs	Electricity	GB102	27/01/2022	709308	840.52	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/01/2022	707979	480	REVENUE	PRIME IRRIGATION LIMITED	147054
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/01/2022	707789	-375	REVENUE	TONY CODD	150537
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	17/01/2022	707559	14175	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	28/01/2022	707557	4935	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	06/01/2022	706610	455	REVENUE	EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	31/01/2022	709748	48460	REVENUE	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2022	707972	1241.22	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	20/01/2022	708524	2500	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/01/2022	709336	1404	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/01/2022	709338	596	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/01/2022	709339	412.5	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	17/01/2022	708106	468	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	17/01/2022	708107	590	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	17/01/2022	708094	999.98	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	17/01/2022	708093	1000.01	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	18/01/2022	704227	450	REVENUE	WALTONS PUBLICATIONS LTD	128186
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	04/01/2022	705969	1080	REVENUE	TWOFOLD ENTERTAINMENT	141587
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	707589	4875	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	24/01/2022	708437	10681.8	REVENUE	E-FACTOR GROUP LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	24/01/2022	708437	3000	REVENUE	E-FACTOR GROUP LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	06/01/2022	706390	2232.2	REVENUE	R S PLASTER MOULDINGS LTD	148879
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/01/2022	709074	10633.5	REVENUE	YOUR COMMUNITY HUB CIC	146417
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	04/01/2022	706137	1549.99	REVENUE	THE COUNTRYMAN	143562
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	04/01/2022	706136	13321	REVENUE	CHAPMANS SEAFOODS LTD	150544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	12/01/2022	707356	4978.46	REVENUE	IQ HEALTH & FITNESS LTD	148074
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/01/2022	706689	8075	REVENUE	ALFRED ENDERBY LTD	109407
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/01/2022	708113	784.5	REVENUE	SPRUCE CREATIVE	102090
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/01/2022	706877	5775.3	REVENUE	AFMET - NORTH EAST LINCOLNSHIRE CIC	148275
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	11/01/2022	707045	1226	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/01/2022	706927	5997	REVENUE	SILESIANA	150619
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/01/2022	707624	1200	REVENUE	MARTIN HOWARD	150589
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	18/01/2022	708392	24000	REVENUE	FWOILER AND HOLDEN LTD	107391
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	20/01/2022	708791	11400	REVENUE	COOL ENERGY HOLDING LTD	141436
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	25/01/2022	709304	2083.33	REVENUE	TIM GOOSEMAN	150721
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709857	1107.07	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709858	1725.4	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	31/01/2022	709859	2437.5	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706626	1250	REVENUE	MAGNA VITAE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	709353	10801.12	REVENUE	CDI ALLIANCE LTD	147616
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705849	500	REVENUE	ELECTRIC ANGEL DESIGN LLP	146973
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	31/01/2022	709739	1200	REVENUE	DARREN NEAVE CREATIVE CONSULTANT	150749
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	11/01/2022	706758	4495	REVENUE	FORESIGHT PROJECT LTD	101441
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	28/01/2022	709689	3720	REVENUE	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Contributions To Provisions	Contributions - Communities	LK101	12/01/2022	703142	4900	REVENUE	LINKAGE COMMUNITY TRUST	100343
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Private Contractors	Third Party Prov - Private	PH101	21/01/2022	708850	2000	REVENUE	HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	25/01/2022	709299	3839.5	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Regeneration	Culture	Other Agencies	Performers	PJ101	25/01/2022	709300	-3839.5	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709033	4338.75	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709038	2522.6	REVENUE	FRAMEWORK HOUSING ASSOCIATION	149461
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709034	4489	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709035	13162	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709027	564.67	REVENUE	CREATIVE SUPPORT LTD	106726
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709022	1490	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709021	689	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709018	4103	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709028	2783	REVENUE	CREATIVE SUPPORT LTD	106726
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709023	9613	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709030	1764	REVENUE	FRAMEWORK HOUSING ASSOCIATION	149461
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709026	9221	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709029	2481	REVENUE	NAVIGO EXTRA LIMITED	133793
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709020	8033.22	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709019	17105	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709037	3553	REVENUE	NAVIGO EXTRA LIMITED	133793
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709032	1332	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709025	13195	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/01/2022	709451	4511	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	25/01/2022	709031	5671.15	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	05/01/2022	706249	3020	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	18/01/2022	707990	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	25/01/2022	709041	763	REVENUE	FOUNDATIONS AND BUILDINGS LTD	141926
North East Lincolnshire Council	http://statistics.data.gov.uk/ldflocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708134	324.5	REVENUE	LINKS TAXIS	100546
North East													

Body	Service Area	Category	Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	704924	730	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	14/01/2022	706274	7000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708151	3200	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	17/01/2022	708150	360	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	14/01/2022	706762	392.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/01/2022	709119	312.92	REVENUE	WILKINSON	100570
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	20/01/2022	708662	750	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	21/01/2022	707829	305	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	18/01/2022	707831	335	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	18/01/2022	708123	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/01/2022	708610	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	19/01/2022	708527	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	18/01/2022	706993	40487.5	REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	14/01/2022	698050	11200	REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	18/01/2022	698051	11200	REVENUE	HULL & EAST YORKSHIRE MIND	146134
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Other Agencies	Grants Pd Over To Third Party	PJ138	27/01/2022	709552	83250	REVENUE	HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	28/01/2022	709723	305	REVENUE	HERECO MAINTENANCE LTD	147268
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	13/01/2022	707786	282.18	REVENUE	SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	27/01/2022	708574	1692	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707534	483.68	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	25/01/2022	709325	2100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/01/2022	706921	331.03	REVENUE	SSE (SOUTHERN ELECTRIC)	108375
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706804	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706805	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706806	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706809	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706813	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706814	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706815	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706816	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706817	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706818	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706819	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706807	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706808	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706811	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/01/2022	706812	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/01/2022	706912	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/01/2022	706913	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022	707948	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022	707949	490	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022	707951	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022	707952	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022	707953	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022	707954	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	17/01/2022	707955	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/01/2022	708332	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/01/2022	708333	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/01/2022	708334	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/01/2022	708335	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/01/2022	708336	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/01/2022	709715	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/01/2022	709716	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/01/2022	709717	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/01/2022	709718	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/01/2022	709719	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/01/2022	709720	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707612	1091.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707613	623.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707614	623.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707615	399.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707616	1247.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707618	1013.74	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707619	1013.74	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	13/01/2022	707620	1013.74	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/01/2022	708432	1100	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d3d4-local-authority/00FCj	Economy And Growth	Housing Highways And Transport	Home Options & Hous Rel Supp	Rents	Rent	GC101	19/01/2022	708433	550	REVENUE	REDACTED PERSONAL INFORMATION	RE

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Planning	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706737	16172.82	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Planning	Consultancy		PL101	12/01/2022	706783	500	REVENUE	JACKSON PELLING LIMITED	150168
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	25/01/2022	709104	468	REVENUE	PORTAL PLAN QUEST LTD	144928
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	18/01/2022	708174	400	REVENUE	SOUTHAM SERVICES (LINGS) LTD	140951
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	05/01/2022	706214	330	REVENUE	SOUTH TYNESIDE COUNCIL	107745
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	28/01/2022	706672	344	REVENUE	ASSOCIATION OF DRAINAGE AUTHORITIES	148413
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	05/01/2022	706201	20214	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	17/01/2022	708126	1640.5	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	17/01/2022	708128	20147.4	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705766	608.95	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705765	549.84	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	20/01/2022	708674	1383.8	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Traffic Management	Print Stationery / Gen Off Exp	Advertising	LD104	04/01/2022	705887	371.07	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	21/01/2022	708851	REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT (COACH HIRE) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/01/2022	707537	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	31/01/2022	709738	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/01/2022	708472	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Concessionary Fares	PH104	18/01/2022	708473	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Subsidies	PH102	12/01/2022	707482	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	14/01/2022	707863	1347.66	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	14/01/2022	707915	16734.94	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	17/01/2022	707973	2716.02	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	31/01/2022	709785	18759.46	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	17/01/2022	708112	546.52	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Subsidies	PH102	31/01/2022	709786	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	24/01/2022	708667	6000	REVENUE	LINGS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	24/01/2022	708965	17000	REVENUE	CITY SCIENCE CORPORATION LIMITED	150663
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	24/01/2022	708966	1375	REVENUE	CITY SCIENCE CORPORATION LIMITED	150663
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Miscellaneous Expenses	Other Supplies & Services	LL110	06/01/2022	706368	267.37	REVENUE	HUMBER TEACHING NHS FOUNDATION	146171
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	12/01/2022	707446	300	REVENUE	LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	12/01/2022	707445	300	REVENUE	LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	12/01/2022	707443	300	REVENUE	LINCOLNSHIRE PROFESSIONAL SERVICES LTD	148965
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	708624	8176.13	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	708571	29261.47	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	708620	4828.8	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	24/01/2022	708623	716.11	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	20/01/2022	708622	1426.4	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	06/01/2022	706452	312	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	10/01/2022	706184	600	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	20/01/2022	708619	24746.46	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	31/01/2022	709773	300	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	20/01/2022	708618	876	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/01/2022	708050	1903.93	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	702093	540	REVENUE	READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/01/2022	706374	2860	REVENUE	DOOH MEDIA LTD	148576
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/01/2022	707935	544.48	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/01/2022	707851	468	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Contributions To Provisions	Contributions - Communities	LK110	31/01/2022	709774	2966	REVENUE	CLUMB 4 LTD	147021
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Miscellaneous Expenses	Other Supplies & Services	LL110	17/01/2022	707959	3000	REVENUE	AURIGA SERVICES	150513
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Voluntary Associations	Third Pp - Third Sector	PF101	18/01/2022	708380	600	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Director Public Health	Voluntary Associations	Third Pp - Third Sector	PF101	20/01/2022	708664	600	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	04/01/2022	705875	34783.58	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Voluntary Associations	Third Pp - Third Sector	PF101	10/01/2022	706429	5000	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	10/01/2022	706426	136775	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	10/01/2022	706427	24250	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	06/01/2022	706428	26729.2	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	21/01/2022	708883	255	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	13/01/2022	707571	55286.66	REVENUE	HCRG CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	12/01/2022	707377	291.15	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	12/01/2022	707423	920	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	12/01/2022	707426	280	REVENUE	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	12/01/2022	707422	440	REVENUE	WOODFORD MEDICAL CENTRE	107882
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	13/01/2022	707578	520	REVENUE	FIELD HOUSE MEDICAL GROUP	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705907	3734.15	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Public Health	Public Health	Recovery Community	Private Contractors	Third Party Prov - Private	PH101	04/01/2022	705908	3734.15	REVENUE	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	679828	399.98	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/01/2022	702026	593.25	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/01/2022	702024	669	REVENUE	PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/01/2022	707546	264	REVENUE	SILVALEA LTD	101280
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022	703265	395			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706273	282	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706273	1287.5	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706273	3213	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/01/2022	706371	374.45	REVENUE	CHILTERN INVADEX (UK) LTD	104484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/01/2022	708888	862.5	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/01/2022	706218	536.6	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/01/2022	708862	737.4	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2022	708582	699.9	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/01/2022	706757	983.3	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/01/2022	708466	564	REVENUE	SMIRTHWAITE LIMITED	111970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706275	380	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/01/2022	703174	1254	REVENUE	CJ MEDICAL	150201
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/01/2022	706313	780.05	REVENUE	SAFESPACES (CORNHOLME) LTD	143385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/01/2022	708465	564	REVENUE	SMIRTHWAITE LIMITED	111970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/01/2022	706643	294	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706217	352.25	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706217	569.9	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/01/2022	709326	950	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/01/2022	709326	700	REVENUE	VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/01/2022	706204	352.24	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/01/2022	706906	5900	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2022	708591	2698	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/01/2022	708591	972	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022	709061	579.8	REVENUE	HERIDA HEALTHCARE LTD	135470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022	709332	3837	REVENUE	INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2022	709772	5800	REVENUE	SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/01/2022	709697	486.7	REVENUE	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/01/2022	709555	352.24	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Contributions To Provisions	Contributions - Other	LK103	25/01/2022	709335	5743	REVENUE	LEEDS CITY COUNCIL	100545