

Body 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/local-authority/00FC	Economy And Growth	Regeneration	Fremson Street Regeneration	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC10	23/03/2022	718326	1732	CAPITAL	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	12/02/2022	1021219	12107.35	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	30/03/2022	720945	2313	CAPITAL	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Clee Hill Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/03/2022	715798	4236.17	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	29/03/2022	714402	236	CAPITAL	RM INDUSTRIAL SERVICES LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/03/2022	718797	968	CAPITAL	GEO HOLTOUN & SONS LTD	102697
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/03/2022	715800	1000	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/03/2022	715801	2900	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	29/03/2022	718402	3076	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	29/03/2022	717862	1500	CAPITAL	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/03/2022	715770	2400	CAPITAL	ROGER WARDLE	147975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/03/2022	715771	2400	CAPITAL	ROGER WARDLE	147975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/03/2022	715772	388	CAPITAL	ROGER WARDLE	147975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/03/2022	715773	2087	CAPITAL	ROGER WARDLE	147975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	29/03/2022	720336	8960	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	29/03/2022	720628	10471.05	CAPITAL	ESSFOR ENVIRONMENTAL LTD	150457
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	07/03/2022	715360	1500	CAPITAL	OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	21/03/2022	718414	4000	CAPITAL	ROLINSON CRAIG LTD	143298
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Cleethorpes Public Art	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	30/03/2022	720879	260	CAPITAL	SIGN OF THE TIMES	100675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Town Deal Investment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	01/03/2022	714473	652.62	CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Town Deal Investment	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	29/03/2022	721000	652.62	CAPITAL	MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Off - Open For Culture	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	28/03/2022	720531	6666.08	CAPITAL	E S RUDIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	29/03/2022	721050	2996	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102344
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	29/03/2022	720964	2560	CAPITAL	FRED MARGARSON LTD	100692
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	29/03/2022	720733	1255	CAPITAL	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	09/03/2022	715646	5388	CAPITAL	QUEENSBURY REAL ESTATE (UK) LTD	150696
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	29/03/2022	720836	37160	CAPITAL	GENCOX LTD	149620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/03/2022	720338	2000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	09/03/2022	715549	17615	CAPITAL	NICE PONDS	151021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	15/03/2022	715047	19177.65	CAPITAL	IDA DESIGN	129056
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/03/2022	719920	8158	CAPITAL	GENCOX LTD	149620
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/03/2022	719920	33875	CAPITAL	GENCOX LTD	141505
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/03/2022	719920	5387	CAPITAL	GENCOX LTD	141505
North East Lincolnshire Council	http://statistics.data.gov.uk/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	01/03/2022	718207	5387	CAPITAL	SHEFFIELD TM LIMITED	115344
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	22/03/2022	718561	2041.65	CAPITAL	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	04/03/2022	715420	15000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	04/03/2022	715420	2734.7	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	21/30/2022	719118	21390.57	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	24/03/2022	719619	389.23	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/03/2022	714433	4500	CAPITAL	PELL FRISCHMANN CONSULTANTS LTD	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/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	28/03/2022	720318	12321.43	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/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	30/03/2022	720337	1500	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/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	15/03/2022	716795	60486.54	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/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	21/03/2022	718283	9891	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/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	08/03/2022	716056	216	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/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	17/03/2022	716761	7500	CAPITAL	RZP UK SYSTEMS LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/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	22/03/2022	718677	3000	CAPITAL	RZP UK SYSTEMS LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/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	29/03/2022	720744	1615.29	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/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	29/03/2022	720744	7345.48	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/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	15/03/2022	717497	604.96	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/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	15/03/2022	717498	604.96	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/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	21/03/2022	718363	8897.96	CAPITAL	KIELY BROGS LTD	108644
North East Lincolnshire Council	http://statistics.data.gov.uk/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	16/03/2022	717757	362	CAPITAL	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/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	10/03/2022	715416	24771.68	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/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	29/03/2022	720547	2611.85	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/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	17/03/2022	717799	100	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/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	22/03/2022	718822	1675	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/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	24/03/2022	719893	11000	CAPITAL	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	24/03/2022	720287	1125	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/03/2022	720841	17500.00	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/03/2022	718356	1438.91	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/03/2022	720854	946	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/03/2022	720289	4175.3	CAPITAL	PANGRAMIC	108694
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assis Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	28/03/2022					

Body 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/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717778	28333	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717788	28333	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	17/03/2022	717777	1700	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719461	2776	REVENUE	BURSAR PRIMARY ACADEMY	114977
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719466	487	REVENUE	GLETHORPS ACADEMY	106273
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720540	19163.15	REVENUE	CLIMS 4 LTD	129154
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719443	326	REVENUE	EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719447	11133	REVENUE	EDWARD HENAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719459	487	REVENUE	BURTON PRIMARY ACADEMY	128269
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719460	4890	REVENUE	ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719468	6071	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	720461	1038	REVENUE	GREAT COATES PRIMARY ACADEMY	134663
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720534	30870	REVENUE	GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719435	4705	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720543	3694.35	REVENUE	HEALING VILLAGE NURSERY	149476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719439	1044	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719455	2880	REVENUE	HUMBERSTON CLOVERFIELDS ACADEMY SCHOOL	125655
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719434	3250	REVENUE	OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720544	943	REVENUE	JOHN WHIT QFT ACADEMY	106939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720537	4140	REVENUE	LINCOLNSHIRE OUTDOOR LEARNING	122236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719441	762	REVENUE	LISLE MARDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720542	4620	REVENUE	MULTI SPORT PRO LTD	146367
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720544	600	REVENUE	NURTURE NATURE FRESH SCHOOL	151240
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719454	3105	REVENUE	OASIS ACADEMY SCHOOL (NUINSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720533	10810	REVENUE	OASIS ACADEMY WINTINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719463	1593	REVENUE	OSLEY GLEBE PRIMARY ACADEMY	119465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719438	3177	REVENUE	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720538	7627	REVENUE	OUTDOOR LEARNING SCHOOLS CIC	124467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720539	5162	REVENUE	POSITIVE ACTIVITIES	126463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719442	868	REVENUE	SCARTH JUNIOR ACADEMY	106736
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719437	1903	REVENUE	SIGNHILLS ACADEMY LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719448	6975	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719448	11926	REVENUE	R Y JOSEPHS PRIMARY ACADEMY	120066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719452	4194	REVENUE	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720535	13070.78	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719450	6164	REVENUE	TOLL BAR ACADEMY	114560
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720544	293	REVENUE	WALTON SPORTS COMMUNITY SPORTS & EDUCATION	106787
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719444	1829	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719446	1179	REVENUE	WELLSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	24/03/2022	719457	1799	REVENUE	WELHOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720604	2793	REVENUE	TEC PARTNERSHIP	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	720753	1400	REVENUE	WELLSPRING ACADEMY TRUST	150525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	29/03/2022	719449	3241	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	24/03/2022	719173	153	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	29/03/2022	702817	935	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	29/03/2022	717663	676	REVENUE	CENTRE LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	03/03/2022	715139	1768.8	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717625	253	REVENUE	OUTDOOR LEARNING SCHOOLS CIC	124907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717523	3556.56	REVENUE	LISLE MARDEN CHILDCARE CENTRE	101577
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717101	1560	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717102	1430	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717106	260	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717104	330	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717099	1440	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717105	877.5	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717100	660	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	15/03/2022	717103	907.5	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	17/03/2022	717886	919.8	REVENUE	LISLE MARDEN CHILDCARE CENTRE	101577
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Other	LK103	03/03/2022	717854	1012	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	22/03/2022	718773	259.49	REVENUE	MACAULAY PRIMARY ACADEMY	112860
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Contributions To Provisions	Contributions - Third Sector	LK102	28/03/2022	720353	2093.08	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717778	155534	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717778	155534	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717779	9817	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	SemInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717780	12277.8	REVENUE	HUMBERST	

Body 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/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ10	23/03/2022	71844	1976.25	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ10	29/03/2022	720946	1380	REVENUE	FLEET LINE MARKERS LIMITED	100695
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ10	22/03/2022	717069	1650	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ10	23/03/2022	718503	533.24	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ10	23/03/2022	718623	250	REVENUE	WOODCOCK TREES LTD	143263
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ10	29/03/2022	721045	2089.75	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Vehicles - Running Costs	JA104	14/03/2022	716663	482.72	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Clothes Uniforms And Laundry	Protective Clothing	LC101	23/03/2022	718510	447.73	REVENUE	PWS (PROTECTIVE WEAR SUPPLIES) LTD	147941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716679	1450.1	REVENUE	GIRMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716984	1015.07	REVENUE	GIRMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	713743	450	REVENUE	LITTECOATS PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	09/03/2022	715391	370	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	03/03/2022	714222	1380	REVENUE	FLEET LINE MARKERS LIMITED	100695
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/2022	714318	335	REVENUE	RENTOKIL PEST CONTROL	100687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/03/2022	714356	373.5	REVENUE	RENTOKIL PEST CONTROL	100687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/03/2022	715392	319.18	REVENUE	RENTOKIL PEST CONTROL	100687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/03/2022	715392	430	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/03/2022	704168	6109.52	REVENUE	KOMPAN LTD	145659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/03/2022	716793	2804	REVENUE	KOMPAN LTD	145659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	19/03/2022	716123	2286.43	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	21/03/2022	715673	739.97	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/03/2022	719777	1478.99	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/03/2022	720913	530	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	22/03/2022	718679	343.72	REVENUE	TRADE UK ACCOUNT	104639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	15/03/2022	717671	306	REVENUE	READY RENT A CAR	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Employees	JA101	15/03/2022	717672	340	REVENUE	READY RENT A CAR	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/03/2022	717652	1079.22	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	720909	1925.51	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/03/2022	717920	926.48	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/03/2022	717921	277.95	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/03/2022	714478	3890.72	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714479	2745.47	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714428	1242.56	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	714478	1888.23	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714476	2426.7	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714426	388.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	716921	4349.04	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	716923	6668.105	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	716928	1502.46	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	716897	401.13	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	716906	446.64	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	717610	263.95	REVENUE	B A BUSH & SON LTD	101826
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	717613	270	REVENUE	B A BUSH & SON LTD	101826
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	717512	780	REVENUE	HARRIS & GARROD LTD	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	717591	1229.12	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/03/2022	718592	733.7	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/03/2022	718593	295.53	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	721076	1109.32	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	721078	2107.09	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	721079	2536.17	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	721080	342.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	721080	391.63	REVENUE	SCARAB SHEEPERS LTD	146812
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Protective Clothing	LC103	14/03/2022	716927	440.85	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	15/03/2022	717660	477.8	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	15/03/2022	717659	1302.75	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Street Cleansing	Equipment / Materials	Contract Payments - Purchase	PH105	12/03/2022	716811	126.22	REVENUE	WALSH LIMITED	145893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717625	1394.53	REVENUE	SRCL LTD	102009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Neighbourhood Serv Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	720825	950	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Neighbourhood Serv Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	720827	670	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	716958	444.28	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	717967	258.2	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	721005	309.84	REVENUE	THE BEST CONNECTION	143357
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	714447	1178.18	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	716792	988.15	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	22/03/2022	718323	132.35	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment											

Body 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/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Other Agencies	Mobile Phones	PJ136	15/03/2022	717161	-8905.34	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Other Agencies	Mobile Phones	PJ136	15/03/2022	717151	-1381.07	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Other Agencies	Mobile Phones	PJ136	15/03/2022	717147	-14921.83	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Other Agencies	Mobile Phones	PJ136	28/03/2022	720590	6242.98	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	01/03/2022	713261	4510.8	REVENUE	FIRST PROTECTION GROUP INTERNATIONAL LTD	147191
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	02/03/2022	714932	1388.79	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Licences	LF103	11/03/2022	714323	14697.4	REVENUE	EXPERIAN LTD	139357
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Licences	LF103	28/03/2022	720866	16328.2	REVENUE	FFT	129752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	03/03/2022	713268	3133	REVENUE	GILSON LTD	145323
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	24/03/2022	720273	6238.34	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	11/03/2022	718377	2004	REVENUE	SATSNET LTD	127592
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	21/03/2022	718437	2103	REVENUE	FIRST MEDICAL SOLUTIONS LTD	101468
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	11/03/2022	718008	1194.08	REVENUE	CHURCHES FIRE SECURITY LTD	148141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	22/03/2022	718708	588.51	REVENUE	CHURCHES FIRE SECURITY LTD	148141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	22/03/2022	718808	4389.23	REVENUE	RESPOND GROUP LIMITED	102963
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	IT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF110	29/03/2022	703366	-302.36	REVENUE	RECENTRIC SOLUTIONS LTD	144622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	23/03/2022	718796	251.68	REVENUE	BEWLEYS TEA & COFFEE UK LTD	119430
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	09/03/2022	716203	998.5	REVENUE	SOLO SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/03/2022	718536	4715	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	09/03/2022	715759	1200	REVENUE	ALL THINGS GOOD AND NICE CIC	149767
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Recruitment Expenses	EB114	22/03/2022	718681	3600	REVENUE	KINETIC MARKETING & DESIGN LTD	147062
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	714188	45758.66	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	714189	4673.2	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	715038	2306.72	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	716845	37846.02	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	717856	38284.02	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	18/03/2022	720322	42493.41	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	15/03/2022	717637	1240	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	21/03/2022	718446	1280	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	21/03/2022	718447	960	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	29/03/2022	721063	1800	REVENUE	UCHECK	148286
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	28/03/2022	720574	250	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR	106838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	03/03/2022	720576	490.2	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	22/03/2022	718046	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	22/03/2022	1022540	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	03/03/2022	718335	270	REVENUE	FORERONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	23/03/2022	719518	165	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	23/03/2022	719519	1000	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	09/03/2022	720081	490	REVENUE	SKILL GATE LTD	150005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	29/03/2022	721081	4985	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	02/03/2022	714868	280	REVENUE	FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	15/03/2022	719813	1216.33	REVENUE	THE TRAINING CONSULTANCY LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	15/03/2022	717687	1216.67	REVENUE	THE TRAINING CONSULTANCY LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	21/03/2022	718416	1350	REVENUE	MODAL TRAINING LTD	141443
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	29/03/2022	720412	375	REVENUE	FORERONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses - Employees	Medical Expenses - Employees	EB112	03/03/2022	715160	400	REVENUE	SKILL GATE LTD	150005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	08/03/2022	716037	320	REVENUE	CHRISTINE MILES	135056
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	15/03/2022	716803	400	REVENUE	REBECCA J PROCTER	150683
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	15/03/2022	717529	640	REVENUE	CHRISTINE MILES	135056
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/03/2022	718389	1350	REVENUE	REBECCA J PROCTER	150683
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/03/2022	718390	1350	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/03/2022	718391	599	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	15/03/2022	720329	1230	REVENUE	WELBING SOLUTIONS MANAGEMENT	131498
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Grants And Subscriptions	Subscriptions	LI101	21/03/2022	718451	1000	REVENUE	WELBING SOLUTIONS MANAGEMENT	131498
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Indirect Employee Expenses	Staff Training	EB122	29/03/2022	720671	360	REVENUE	PSTAX	139362
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Contributions To Provisions	Contributions - Other	LK103	23/03/2022	718948	443.1	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Equip / Furniture / Materials	Office Equipment - Purchase	LF110	03/03/2022	717169	490	REVENUE	SKILL GATE LTD	150005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Contributions To Provisions	Contributions - Other	LK103	23/03/2022	718048	443.1	REVENUE	THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	15/03/2022	716997	65.15	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER LTD)	142196
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	08/03/2022	716042	329.15	REVENUE	VALTCH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Communications And Marketing	Equip / Furniture / Materials	Goods For Resale	LA123	03/03/2022	716042	329.15	REVENUE	VALTCH LTD	142370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Communications And Marketing	Print Stationery / Gen Off Exp	Other Expenses General	LD103	22/03/2022	718325	3446	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	29/03/2022	716812	1225.59	REVENUE	EBACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Business Support	Printing And Stationery	LD103	29/03/2022	716812	1225.59	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Business Support	Office Equipment - Maintenance	LA111	03/03/2022	717665	6925	REVENUE	GLORY GLOBAL SOLUTIONS INT LTD	101622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Business Support	Office Equipment - Maintenance	LA111	15/03/2022	717665	381.62	REVENUE	GLORY GLOBAL SOLUTIONS INT LTD	101622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Business Support	Printing And Stationery	LD103	03/03/2022					

Body 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/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/03/2022	714467	414	REVENUE	STUART LANGLEY	150765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/03/2022	715671	1200	REVENUE	OUTDOOR LEARNING SCHOOLS CIC	124667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	07/03/2022	715506	296	REVENUE	TRACY RUSHBY	151023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	28/03/2022	719894	296	REVENUE	DELICIOUS	151033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/03/2022	715690	300	REVENUE	JOE SIMMONS	151050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/03/2022	716028	753	REVENUE	BETTER SOLUTIONS SOUND	151033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	14/03/2022	716665	472	REVENUE	COOPLANDS & SON (SCARBOROUGH) LTD	128278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/03/2022	716532	2385.5	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	22/03/2022	717146	4200	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	15/03/2022	717146	4200	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	22/03/2022	717146	4200	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	17/03/2022	717885	900	REVENUE	ANTHONY BURKILL	151102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	17/03/2022	717884	800	REVENUE	MERCURY LIVE LTD	121712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	22/03/2022	718721	750	REVENUE	THE BARNSELY CHRONICLE LTD	151103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	24/03/2022	719574	4875	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717141	1200	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717144	1200	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1428	REVENUE	THE CULTURE HOUSE	102644		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	24/03/2022	719573	8985.3	REVENUE	OVE ARUP & PARTNERS LTD	106464
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	720347	17500	REVENUE	E-FACTOR GROUP LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720675	80000	REVENUE	ENGINE SERVICES LTD	132627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/03/2022	714502	2500	REVENUE	THE EQUALITY PRACTICE LTD	134074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	02/03/2022	714804	2291.67	REVENUE	SIMPLY DELICIOUS TOO LTD	130625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/03/2022	714489	11472.5	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	25/03/2022	714806	25000	REVENUE	BEEETHORPES MOBILITY & SCIENTIFIC LTD	148128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/2022	718025	24248.9	REVENUE	ST ANDREW'S HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	22/03/2022	718780	25000	REVENUE	HODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/03/2022	714516	3532.74	REVENUE	ABBY'S WINE BAR & BISTROT LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	29/03/2022	714501	2500	REVENUE	JOE FISH LTD	151034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	718487	14859.72	REVENUE	THE VINES LODGE	150897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/03/2022	714503	1927.23	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	714501	21498	REVENUE	GOV RECRUITMENT GROUP LTD	151043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	08/03/2022	715777	11131.25	REVENUE	E-FACTOR GROUP LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	08/03/2022	715763	12695	REVENUE	ATLANTIC OCEAN SEAFOODS LTD	116656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	718483	3720	REVENUE	BEST WESTERN OAKLANDS HALL HOTEL	125098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	718486	2216.8	REVENUE	NEEDHAM AND ASSOCIATES LTD	151034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	02/03/2022	715003	4857.8	REVENUE	DRIFT BOARDSPORTS LTD	150955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	15/03/2022	717149	1911.94	REVENUE	CYGNET AESTHETICS LTD	151022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/2022	718023	2294.5	REVENUE	OUTDOOR LEARNING SCHOOLS CIC	124667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	28/03/2022	718501	2810.43	REVENUE	BEEETHORPES MOBILITY CENTRE LTD	151043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/2022	718026	1200	REVENUE	SWEET INDULGENCE	108579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/03/2022	716349	1415	REVENUE	NORTH EAST Lincs PROPRANTS	151070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/2022	718021	5074.52	REVENUE	STILES CORNHOUSE RESTAURANT	119023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	15/03/2022	716702	855.1	REVENUE	AGL ENGINEERING SOLUTIONS LTD	151075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	718494	4322.17	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	15/03/2022	717150	21584.4	REVENUE	LINC'S INSPIRE VENUES & ENTERPRISES LTD	149998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	24/03/2022	719575	4173.38	REVENUE	FIBRETECH SOLUTIONS LTD	151043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	16/03/2022	717705	5000	REVENUE	JAMES & SON (GRIMSBY) LTD	151106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	16/03/2022	717702	9985.05	REVENUE	GRIMSBY TOWN SUPPORTERS SOCIETY LTD	151105
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	22/03/2022	719689	4740	REVENUE	HSC INTERNATIONAL LTD	146827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	28/03/2022	719398	1783000	REVENUE	THE BIG PICTURE LTD	139373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	22/03/2022	718702	25000	REVENUE	SCRATCH MEALS LTD	134827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	09/03/2022	715530	1852.5	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/03/2022	719820	3055	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/03/2022	719612	1495	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	720883	3526.25	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	09/03/2022	715531	2473.5	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/03/2022	719808	2473.5	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/03/2022	719613	2226.25	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	720882	4875	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	721061	2850	REVENUE	ANTHONY COLLINS SOLICITORS LLP	106573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equipment - Hire	Equipment - Hire	LD105	04/03/2022	720721	174	REVENUE	THRESHOLD STUDIOS LIMITED LTD	149507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Culture	Print Stationery / Gen Of Exp	LD105	04/03/2022	715361	1500	REVENUE	EVENT SHOW SUPPORT CIC	129882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Culture	Print Stationery / Gen Of Exp	LD105	29/03/2022	720627	568.98	REVENUE	BANAMAM	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Medical Supplies And Services	PH103	29/03/2022	719542	1260	REVENUE	THE BARNSELY CHRONICLE LTD	137900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Economy And Growth	Regeneration	Retained Function									

Body 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/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	717002	20174.4	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	15/03/2022	716577	981	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	17/03/2022	716797	1030	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	16/03/2022	716936	900	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	22/03/2022	718840	2375	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	15/03/2022	717071	2850	REVENUE	CYCLE HUB LINCS CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	17/03/2022	717070	2850	REVENUE	CYCLE HUB LINCS CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	15/03/2022	717675	2850	REVENUE	CYCLE HUB LINCS CIC	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	23/03/2022	720285	1500	REVENUE	LOVE TO RIDE LTD	115498
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	10/03/2022	716101	24000	REVENUE	LIVING ST RETRES SERVICES LTD	109527
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	716985	26210	REVENUE	LOVE TO RIDE LTD	115497
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH101	02/03/2022	714193	5056	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	08/03/2022	715155	5056	REVENUE	R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	10/03/2022	716395	13500	REVENUE	R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	716952	940	REVENUE	ROODOG LTD	151049
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	716952	1550	REVENUE	ROODOG LTD	151049
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	716952	1800	REVENUE	ROODOG LTD	151049
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	716952	1668	REVENUE	ROODOG LTD	151049
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	716952	2325	REVENUE	ROODOG LTD	151049
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	17/03/2022	716994	940	REVENUE	ROODOG LTD	151049
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	17/03/2022	716994	834	REVENUE	ROODOG LTD	151049
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	15/03/2022	717483	8000	REVENUE	R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	29/03/2022	720614	30191	REVENUE	HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Private Contractors	Contract Payments	PH105	29/03/2022	720613	20000	REVENUE	HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	09/03/2022	716097	4500	REVENUE	TRANSPORT INITIATIVES	145832
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	09/03/2022	716098	560	REVENUE	TRANSPORT INITIATIVES	145832
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	08/03/2022	714940	250	REVENUE	MODESHIFT	119471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	23/03/2022	718829	399	REVENUE	MODESHIFT	119471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Transport Policy	Consultancy	Consultancy	PL101	22/03/2022	718404	17000	REVENUE	R-EVOLUTION	145649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Strategic Housing	Private Contractors	Third Party Prov - Private	PE101	15/03/2022	714193	499	REVENUE	MODESHIFT	119471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Streetworks Network Management	Communications And Computing	Computer SW/are - Licences	LF103	01/03/2022	714427	450	REVENUE	GEOPLACE	147126
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	714915	29197.83	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	714224	389.55	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	714227	1328.31	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	714228	609.1	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719695	1021.84	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719695	2793.52	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Rep Alterations Maint Buildng	Buildings - Repairs And Maint	GA102	02/03/2022	714904	317.42	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Transport Costs	Hired Transport - Employees	JA101	28/03/2022	719694	1592.8	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	01/03/2022	714237	102.4	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	09/03/2022	699592	385	REVENUE	DOOH MEDIA LTD	148576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	07/03/2022	715495	2500	REVENUE	HAMMOND HOUSE PUBLISHING LTD	144372
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Communications And Computing	Computer HW/are - Purchases	LF105	15/03/2022	715498	12.15	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Communications And Computing	Computer HW/are - Purchases	LF105	07/03/2022	715439	3728	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Communications And Computing	Computer HW/are - Purchases	LF105	23/03/2022	719545	4105.5	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	714223	28074.91	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719692	28980.18	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	21/03/2022	718269	250	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	17/03/2022	717963	375	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Rents	Room Hire	GC103	17/03/2022	717964	300	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	14/03/2022	714237	140.4	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	28/03/2022	719698	1017.2	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	29/03/2022	720595	893.54	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Private Contractors	Contract Payments	PH105	21/03/2022	715623	490	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	719700	3650.4	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	29/03/2022	720756	2070	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Miscellaneous Expenses	Other Supplies & Services	LL110	21/03/2022	718271	297.2	REVENUE	AURIGA SERVICES	150513
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	02/03/2022	714915	34246.07	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Government Departments	Third Party Prov - Govt Depts	PE101	28/03/2022	720578	34461.18	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Voluntary Associations	Third Pp - Third Sector	PF101	02/03/2022	714928	5000	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Voluntary Associations	Third Pp - Third Sector	PF101	16/03/2022	717762	5000	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Private Contractors	Contract Payments	PH105	18/07/2021	714829	136778.05	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Private Contractors	Contract Payments	PH105	16/03/2022	717760	136775	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Private Contractors	Contract Payments	PH105	04/03/2022	715394	5000	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Third Party Prov - Private	Third Party Prov - Private	PH101	24/03/2022	714927	24250	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	16/03/2022	717766	24250	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Private								

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	09/03/2022	690938	1300	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	02/03/2022	714885	718.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/03/2022	715330	-395.8	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	04/03/2022	713255	395.8	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	17/03/2022	717695	593.7	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/03/2022	715794	652.95	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/03/2022	715794	318.75	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	21/03/2022	717682	555	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	09/03/2022	701730	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	29/03/2022	720327	915.28	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/03/2022	706642	6762	REVENUE	ACTIVE LINK LTD	146299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/03/2022	717113	263.5	REVENUE	COMBINED PRECISION COMPONENTS PLC (CPC)	100891
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	04/03/2022	714187	1164.8	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	28/03/2022	720452	3821.97	REVENUE	AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/03/2022	710407	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	24/03/2022	710905	287	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	04/03/2022	714393	459.9	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/03/2022	714393	788	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/03/2022	710260	780	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	23/03/2022	719525	1865.75	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	08/03/2022	715790	345.5	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	23/03/2022	719531	3687.67	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	17/03/2022	714214	564	REVENUE	OSTEOPOISE HEALTHCARE LTD	101985
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	29/03/2022	721059	2288	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	21/03/2022	718455	5370	REVENUE	KATNIC LTD	146221
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	28/03/2022	720441	2340.25	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	17/03/2022	714214	564	REVENUE	OSTEOPOISE HEALTHCARE LTD	101985
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	09/03/2022	716086	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	28/03/2022	720837	300	REVENUE	SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/03/2022	717048	608.33	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	17/03/2022	717682	298.15	REVENUE	FRONTIER THERAPEUTICS	139266
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	29/03/2022	721028	831.05	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
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	23/03/2022	719541	734	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	23/03/2022	719541	278.5	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/03/2022	718516	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	29/03/2022	720326	862.5	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	17/03/2022	717711	28085	REVENUE	MMH MEETING NEW HORIZONS	140423