

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	Freesman Street Regeneration	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/03/2022	718326	1732	CAPITAL	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Cleeh HT Townscape Heritage	Cap Land/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	15/03/2022	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	Cleeh HT Townscape Heritage	Cap Land/Buld-Prof Fees	Cap Land/Buld-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	Cleeh HT Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/03/2022	715708	4235.17	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	29/03/2022	720300	235	CAPITAL	ARM INDUSTRIAL SERVICES LTD	126075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Ship Scheme	Cap Infrastr-Buld Enh Wrk	Cap Infrastr-Buld 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	716402	3075	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	717962	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	1369	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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	29/03/2022	720628	104711.05	CAPITAL	ESFORD 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/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	01/03/2022	714173	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/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	29/03/2022	721000	5666.08	CAPITAL	E S RUDIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Off - Open For Culture	Cap Land/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	28/03/2022	720531	2996	CAPITAL	RM INDUSTRIAL SERVICES LTD	126075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	29/03/2022	720954	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/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	29/03/2022	720733	5358	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/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	09/03/2022	715646	12455	CAPITAL	QUEENSBERRY REAL ESTATE (UK) LTD	150696
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Future High Street Funds	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	29/03/2022	720816	37160	CAPITAL	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Towns Fund	Cap Infrastr-Buld Enh Wrk	Cap Infrastr-Buld 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	LA 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	29/03/2022	719920	8138	CAPITAL	GENECOM 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	719820	5387	CAPITAL	GENECOM 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	22/03/2022	718567	2041	CAPITAL	NEWWAY TM LIMITED	151944
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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	22/03/2022	718501	2047.65	CAPITAL	NETWORK RAIL	103047
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	01/03/2022	714449	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/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	04/03/2022	715420	27347	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/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	21/03/2022	715418	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/Buld-Buld Enh Wrk	Cap Land/Buld-Buld 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	PEEL 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	28/03/2022	720318	13231.43	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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	28/03/2022	716054	1773.68	CAPITAL	ONEWAY TM LIMITED	145602
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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	17/03/2022	716711	7500	CAPITAL	R2P 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	22/03/2022	718677	3000	CAPITAL	R2P 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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	24/03/2022	720743	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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	21/03/2022	718363	893.95	CAPITAL	KIELY BROGS LTD	104644
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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	16/03/2022	717757	361.17	CAPITAL	ROTH TELCO COMMUNICATIONS PLC	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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	17/03/2022	717199	360	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-Buld Enh Wrk	Cap Infrastr-Buld 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-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	24/03/2022	719883	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	125	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 Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/03/2022	720941	17500.08	CAPITAL	SHEFFIELD CITY COUNCIL	115844
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	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 Assiat 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 Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/03/2022	720289	413.75	CAPITAL	PANORAMIC	104929
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/03/2022	715303	1062.91	CAPITAL	PAFICA GROUP	146931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Housing Assiat Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	02/03/2022	714866	1680	CAPITAL	ALL SEASONS INTERIORS LTD	149116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Clive Junction Improvement	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	22/03/2022	718327	24522.72	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Conv Rd Apartment Block	Cap Land/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	28/03/2022	716018	25	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Conv Rd Apartment Block	Cap Land/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	22/03/2022	718354	19190	CAPITAL	JC POMFREY CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	A18 Laceyto To Luthborough	Cap Infrastr-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	22/03/2022	718355	5047.51	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	Accelerated Cons Funding	Cap Infrastr-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	08/03/2022	715425	43626	CAPITAL	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Housing Highways And Transport	Accelerated Cons Funding	Cap Land/Buld-Buld Enh Wrk	Cap Land/Buld-Buld Enh Wrk	YA102	15/03/2022	717656	1016.8	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122

Body	Service Area	Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	23/03/2022	715653	2487.04	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	23/03/2022	715649	492.0	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	22/03/2022	718541	576	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720323	728.5	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720645	785	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	715415	17088.2	CAPITAL	S & RUCKIN LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720646	945	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	23/03/2022	719650	14687	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	23/03/2022	719651	15000.0	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	21/03/2022	719442	34979	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	23/03/2022	719550	6170.8	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	21/03/2022	719482	5750	CAPITAL	PLAYDOCK UK LTD	136735
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	21/03/2022	714515	100.9	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Prof Fees	YA103	23/03/2022	718732	580	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720652	1450.9	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720648	1845	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	717794	100.7	CAPITAL	THE ENQUIRE LEARNING TRUST	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	24/03/2022	719776	1322	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720653	1880.18	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	721052	4718.2	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720651	1171	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Property Rationalisation Prog	Cap Land/Built-Prof Fees	YA103	15/03/2022	716829	1155	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	YA102	04/03/2022	715133	610	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Poplar Road Resurfacing	Cap Land/Built-Build Enh Wrk	YA102	23/03/2022	720687	106.7	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Poplar Road Bus Unit Expansion	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720615	16210	CAPITAL	TLP GROUP INVESTIGATIONS	126700
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Poplar Road Bus Unit Expansion	Cap Land/Built-Build Enh Wrk	YA102	01/03/2022	714429	875	CAPITAL	SAFE LANE GLOBAL LTD	158082
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Poplar Road Bus Unit Expansion	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	720755	5412	CAPITAL	TLP GROUP INVESTIGATIONS	126700
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Law Governance And Assets	Business Centre Improvements	Cap Land/Built-Prof Fees	YA103	15/03/2022	716830	3000	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	11/03/2022	708668	2250	CAPITAL	ALTMAN INFORMATION MANAGEMENT LTD	145194
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	04/03/2022	715405	494.2	CAPITAL	XMA LIMITED	100686
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	718626	25873.96	CAPITAL	PHOENIX SOFTWARE LTD	143353
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	07/03/2022	715451	2250	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	07/03/2022	715451	9500	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	715451	2400	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	11/03/2022	709782	59006.32	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	14/03/2022	715049	500	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	14/03/2022	715049	2400	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	14/03/2022	715049	2400	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	14/03/2022	715049	630	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	11/03/2022	714408	397.14	CAPITAL	PROFESSIONAL TELECOM INSTALLATIONS LTD	143057
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	07/03/2022	715523	410	CAPITAL	ENDGEN SERVICES LTD	136807
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	07/03/2022	714532	2668.8	CAPITAL	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	15/03/2022	717065	671	CAPITAL	LCINS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	21/03/2022	718349	2400	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	20/03/2022	717070	300	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	30/03/2022	720251	325	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Land/Built-Build Enh Wrk	YA102	30/03/2022	720251	375	CAPITAL	TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Intangible Assets	YA101	30/03/2022	713268	25256	CAPITAL	CISION LTD	148323
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	15/03/2022	716837	100	CAPITAL	BUHR INTERNATIONAL UK LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	22/03/2022	720874	2750	CAPITAL	BUHR INTERNATIONAL UK LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	03/03/2022	693861	255	CAPITAL	MICHER MUNICIPAL LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	03/03/2022	714623	265	CAPITAL	BUCHER MUNICIPAL LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	03/03/2022	693861	134390.0	CAPITAL	BUCHER MUNICIPAL LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719640	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719658	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719695	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719896	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	29/03/2022	719897	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	19/03/2022	719640	1504	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719688	191470	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719895	191470	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719896	191470	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719897	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719898	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Resources	Policy Strategy And Resources	ICT Refresh	Cap Veh Ptg Exp-Purchase	YB101	28/03/2022	719899	1667	CAPITAL	DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1</											

North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Public Sector Decarbonisation	Cap Land/Built-Prof Fees	Cap Land/Built-Prof Fees	YA103	28/03/2022	719747	16090.72	CAPITAL	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Public Sector Decarbonisation <td>Cap Land/Built-Prof Fees<td>Cap Land/Built-Prof Fees<td>YA103</td><td>28/03/2022<td>719748</td><td>6217.97</td><td>CAPITAL<td>ENGINE SERVICES LTD<td>133267</td><td></td></td></td></td></td></td>	Cap Land/Built-Prof Fees <td>Cap Land/Built-Prof Fees<td>YA103</td><td>28/03/2022<td>719748</td><td>6217.97</td><td>CAPITAL<td>ENGINE SERVICES LTD<td>133267</td><td></td></td></td></td></td>	Cap Land/Built-Prof Fees <td>YA103</td> <td>28/03/2022<td>719748</td><td>6217.97</td><td>CAPITAL<td>ENGINE SERVICES LTD<td>133267</td><td></td></td></td></td>	YA103	28/03/2022 <td>719748</td> <td>6217.97</td> <td>CAPITAL<td>ENGINE SERVICES LTD<td>133267</td><td></td></td></td>	719748	6217.97	CAPITAL <td>ENGINE SERVICES LTD<td>133267</td><td></td></td>	ENGINE SERVICES LTD <td>133267</td> <td></td>	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Public Sector Decarbonisation <td>Cap Land/Built-Prof Fees<td>Cap Land/Built-Prof Fees<td>YA103</td><td>21/03/2022<td>718454</td><td>2355.55</td><td>CAPITAL<td>LINCS ELECTRICAL SERVICES LTD</td><td>102044</td><td></td></td></td></td></td>	Cap Land/Built-Prof Fees <td>Cap Land/Built-Prof Fees<td>YA103</td><td>21/03/2022<td>718454</td><td>2355.55</td><td>CAPITAL<td>LINCS ELECTRICAL SERVICES LTD</td><td>102044</td><td></td></td></td></td>	Cap Land/Built-Prof Fees <td>YA103</td> <td>21/03/2022<td>718454</td><td>2355.55</td><td>CAPITAL<td>LINCS ELECTRICAL SERVICES LTD</td><td>102044</td><td></td></td></td>	YA103	21/03/2022 <td>718454</td> <td>2355.55</td> <td>CAPITAL<td>LINCS ELECTRICAL SERVICES LTD</td><td>102044</td><td></td></td>	718454	2355.55	CAPITAL <td>LINCS ELECTRICAL SERVICES LTD</td> <td>102044</td> <td></td>	LINCS ELECTRICAL SERVICES LTD	102044	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Public Sector Decarbonisation <td>Cap Land/Built-Prof Fees<td>Cap Land/Built-Prof Fees<td>YA103</td><td>15/03/2022<td>716794</td><td>150731.03</td><td>CAPITAL<td>WATT ENERGY SAVER LTD</td><td>144341</td><td></td></td></td></td></td>	Cap Land/Built-Prof Fees <td>Cap Land/Built-Prof Fees<td>YA103</td><td>15/03/2022<td>716794</td><td>150731.03</td><td>CAPITAL<td>WATT ENERGY SAVER LTD</td><td>144341</td><td></td></td></td></td>	Cap Land/Built-Prof Fees <td>YA103</td> <td>15/03/2022<td>716794</td><td>150731.03</td><td>CAPITAL<td>WATT ENERGY SAVER LTD</td><td>144341</td><td></td></td></td>	YA103	15/03/2022 <td>716794</td> <td>150731.03</td> <td>CAPITAL<td>WATT ENERGY SAVER LTD</td><td>144341</td><td></td></td>	716794	150731.03	CAPITAL <td>WATT ENERGY SAVER LTD</td> <td>144341</td> <td></td>	WATT ENERGY SAVER LTD	144341	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Public Sector Decarbonisation <td>Cap Land/Built-Prof Fees<td>Cap Land/Built-Prof Fees<td>YA103</td><td>28/03/2022<td>719751</td><td>6340.8</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td></td>	Cap Land/Built-Prof Fees <td>Cap Land/Built-Prof Fees<td>YA103</td><td>28/03/2022<td>719751</td><td>6340.8</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Land/Built-Prof Fees <td>YA103</td> <td>28/03/2022<td>719751</td><td>6340.8</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	YA103	28/03/2022 <td>719751</td> <td>6340.8</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	719751	6340.8	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Public Sector Decarbonisation <td>Cap Land/Built-Prof Fees<td>Cap Land/Built-Prof Fees<td>YA103</td><td>23/03/2022<td>718719</td><td>10332.02</td><td>CAPITAL<td>NEWG LTD</td><td>133267</td><td></td></td></td></td></td>	Cap Land/Built-Prof Fees <td>Cap Land/Built-Prof Fees<td>YA103</td><td>23/03/2022<td>718719</td><td>10332.02</td><td>CAPITAL<td>NEWG LTD</td><td>133267</td><td></td></td></td></td>	Cap Land/Built-Prof Fees <td>YA103</td> <td>23/03/2022<td>718719</td><td>10332.02</td><td>CAPITAL<td>NEWG LTD</td><td>133267</td><td></td></td></td>	YA103	23/03/2022 <td>718719</td> <td>10332.02</td> <td>CAPITAL<td>NEWG LTD</td><td>133267</td><td></td></td>	718719	10332.02	CAPITAL <td>NEWG LTD</td> <td>133267</td> <td></td>	NEWG LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Public Sector Decarbonisation <td>Cap Land/Built-Prof Fees<td>Cap Land/Built-Prof Fees<td>YA103</td><td>28/03/2022<td>719752</td><td>10485.54</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td></td>	Cap Land/Built-Prof Fees <td>Cap Land/Built-Prof Fees<td>YA103</td><td>28/03/2022<td>719752</td><td>10485.54</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Land/Built-Prof Fees <td>YA103</td> <td>28/03/2022<td>719752</td><td>10485.54</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	YA103	28/03/2022 <td>719752</td> <td>10485.54</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	719752	10485.54	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Environment	Environment	Regulatory Serv Mnt System <td>Cap Veh Pft Eqp-Purchase<td>Cap Veh Pft Eqp-Purchase<td>YB101</td><td>17/03/2022</td><td>714398</td><td>11964.97</td><td>CAPITAL<td>ARCUS GLOBAL LIMITED</td><td>117199</td><td></td></td></td></td>	Cap Veh Pft Eqp-Purchase <td>Cap Veh Pft Eqp-Purchase<td>YB101</td><td>17/03/2022</td><td>714398</td><td>11964.97</td><td>CAPITAL<td>ARCUS GLOBAL LIMITED</td><td>117199</td><td></td></td></td>	Cap Veh Pft Eqp-Purchase <td>YB101</td> <td>17/03/2022</td> <td>714398</td> <td>11964.97</td> <td>CAPITAL<td>ARCUS GLOBAL LIMITED</td><td>117199</td><td></td></td>	YB101	17/03/2022	714398	11964.97	CAPITAL <td>ARCUS GLOBAL LIMITED</td> <td>117199</td> <td></td>	ARCUS GLOBAL LIMITED	117199	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>10/04/2022</td><td>720148</td><td>10465.22</td><td>CAPITAL<td>HOBSON & PORTER LTD</td><td>101016</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>10/04/2022</td><td>720148</td><td>10465.22</td><td>CAPITAL<td>HOBSON & PORTER LTD</td><td>101016</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>10/04/2022</td> <td>720148</td> <td>10465.22</td> <td>CAPITAL<td>HOBSON & PORTER LTD</td><td>101016</td><td></td></td>	YJ101	10/04/2022	720148	10465.22	CAPITAL <td>HOBSON & PORTER LTD</td> <td>101016</td> <td></td>	HOBSON & PORTER LTD	101016	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>718356</td><td>26005.41</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>718356</td><td>26005.41</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>23/03/2022</td> <td>718356</td> <td>26005.41</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	23/03/2022	718356	26005.41	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>720054</td><td>36775.22</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>720054</td><td>36775.22</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>23/03/2022</td> <td>720054</td> <td>36775.22</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	23/03/2022	720054	36775.22	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>08/03/2022</td><td>715507</td><td>2295</td><td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>08/03/2022</td><td>715507</td><td>2295</td><td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>08/03/2022</td> <td>715507</td> <td>2295</td> <td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td>	YJ101	08/03/2022	715507	2295	CAPITAL <td>ABLE 4 ENTERPRISE LTD</td> <td>120159</td> <td></td>	ABLE 4 ENTERPRISE LTD	120159	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>714443</td><td>1700</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>714443</td><td>1700</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>23/03/2022</td> <td>714443</td> <td>1700</td> <td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	23/03/2022	714443	1700	CAPITAL <td>OBAM LIFT SERVICES LTD</td> <td>133267</td> <td></td>	OBAM LIFT SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714813</td><td>1700</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714813</td><td>1700</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>02/03/2022</td> <td>714813</td> <td>1700</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	02/03/2022	714813	1700	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>22/03/2022</td><td>718509</td><td>700</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>22/03/2022</td><td>718509</td><td>700</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>22/03/2022</td> <td>718509</td> <td>700</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	22/03/2022	718509	700	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>14/03/2022</td><td>718654</td><td>6272</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>14/03/2022</td><td>718654</td><td>6272</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>14/03/2022</td> <td>718654</td> <td>6272</td> <td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td>	YJ101	14/03/2022	718654	6272	CAPITAL <td>OBAM LIFT SERVICES LTD</td> <td>112686</td> <td></td>	OBAM LIFT SERVICES LTD	112686	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>21/03/2022</td><td>717890</td><td>9992.39</td><td>CAPITAL<td>HOBSON & PORTER LTD</td><td>101016</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>21/03/2022</td><td>717890</td><td>9992.39</td><td>CAPITAL<td>HOBSON & PORTER LTD</td><td>101016</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>21/03/2022</td> <td>717890</td> <td>9992.39</td> <td>CAPITAL<td>HOBSON & PORTER LTD</td><td>101016</td><td></td></td>	YJ101	21/03/2022	717890	9992.39	CAPITAL <td>HOBSON & PORTER LTD</td> <td>101016</td> <td></td>	HOBSON & PORTER LTD	101016	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714898</td><td>6437.31</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714898</td><td>6437.31</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>02/03/2022</td> <td>714898</td> <td>6437.31</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	02/03/2022	714898	6437.31	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714464</td><td>14243.84</td><td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714464</td><td>14243.84</td><td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>02/03/2022</td> <td>714464</td> <td>14243.84</td> <td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td>	YJ101	02/03/2022	714464	14243.84	CAPITAL <td>ABLE 4 ENTERPRISE LTD</td> <td>120159</td> <td></td>	ABLE 4 ENTERPRISE LTD	120159	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>718375</td><td>1018.75</td><td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>718375</td><td>1018.75</td><td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>23/03/2022</td> <td>718375</td> <td>1018.75</td> <td>CAPITAL<td>ABLE 4 ENTERPRISE LTD</td><td>120159</td><td></td></td>	YJ101	23/03/2022	718375	1018.75	CAPITAL <td>ABLE 4 ENTERPRISE LTD</td> <td>120159</td> <td></td>	ABLE 4 ENTERPRISE LTD	120159	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717091</td><td>6366.83</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717091</td><td>6366.83</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>717091</td> <td>6366.83</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	15/03/2022	717091	6366.83	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717094</td><td>4248.2</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717094</td><td>4248.2</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>717094</td> <td>4248.2</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	15/03/2022	717094	4248.2	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>10/03/2022</td><td>716169</td><td>1755</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>10/03/2022</td><td>716169</td><td>1755</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>10/03/2022</td> <td>716169</td> <td>1755</td> <td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td>	YJ101	10/03/2022	716169	1755	CAPITAL <td>OBAM LIFT SERVICES LTD</td> <td>112686</td> <td></td>	OBAM LIFT SERVICES LTD	112686	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>27/04/2022</td><td>717811</td><td>37164.92</td><td>CAPITAL<td>HANSON BUILDING & JOINERY LTD</td><td>103981</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>27/04/2022</td><td>717811</td><td>37164.92</td><td>CAPITAL<td>HANSON BUILDING & JOINERY LTD</td><td>103981</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>27/04/2022</td> <td>717811</td> <td>37164.92</td> <td>CAPITAL<td>HANSON BUILDING & JOINERY LTD</td><td>103981</td><td></td></td>	YJ101	27/04/2022	717811	37164.92	CAPITAL <td>HANSON BUILDING & JOINERY LTD</td> <td>103981</td> <td></td>	HANSON BUILDING & JOINERY LTD	103981	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>03/03/2022</td><td>714895</td><td>3457.38</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>03/03/2022</td><td>714895</td><td>3457.38</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>03/03/2022</td> <td>714895</td> <td>3457.38</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	03/03/2022	714895	3457.38	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714484</td><td>2332.21</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714484</td><td>2332.21</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>01/03/2022</td> <td>714484</td> <td>2332.21</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	01/03/2022	714484	2332.21	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>24/03/2022</td><td>720299</td><td>1785</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>24/03/2022</td><td>720299</td><td>1785</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>24/03/2022</td> <td>720299</td> <td>1785</td> <td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td>	YJ101	24/03/2022	720299	1785	CAPITAL <td>JC POMFREY CONSTRUCTION LTD</td> <td>136453</td> <td></td>	JC POMFREY CONSTRUCTION LTD	136453	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714497</td><td>1807.85</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714497</td><td>1807.85</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>02/03/2022</td> <td>714497</td> <td>1807.85</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	02/03/2022	714497	1807.85	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714451</td><td>1807.85</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714451</td><td>1807.85</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>01/03/2022</td> <td>714451</td> <td>1807.85</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	01/03/2022	714451	1807.85	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717092</td><td>4920.33</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717092</td><td>4920.33</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>717092</td> <td>4920.33</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	15/03/2022	717092	4920.33	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714496</td><td>13235</td><td>CAPITAL<td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td><td>103117</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714496</td><td>13235</td><td>CAPITAL<td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td><td>103117</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>01/03/2022</td> <td>714496</td> <td>13235</td> <td>CAPITAL<td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td><td>103117</td><td></td></td>	YJ101	01/03/2022	714496	13235	CAPITAL <td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td> <td>103117</td> <td></td>	DOLPHIN MOBILITY EAST MIDLANDS LTD	103117	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>22/03/2022</td><td>718549</td><td>8363.39</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>22/03/2022</td><td>718549</td><td>8363.39</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>22/03/2022</td> <td>718549</td> <td>8363.39</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	22/03/2022	718549	8363.39	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>16/03/2022</td><td>716849</td><td>11674.56</td><td>CAPITAL<td>VIC HANSEN BUILDING & JOINERY LTD</td><td>103981</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>16/03/2022</td><td>716849</td><td>11674.56</td><td>CAPITAL<td>VIC HANSEN BUILDING & JOINERY LTD</td><td>103981</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>16/03/2022</td> <td>716849</td> <td>11674.56</td> <td>CAPITAL<td>VIC HANSEN BUILDING & JOINERY LTD</td><td>103981</td><td></td></td>	YJ101	16/03/2022	716849	11674.56	CAPITAL <td>VIC HANSEN BUILDING & JOINERY LTD</td> <td>103981</td> <td></td>	VIC HANSEN BUILDING & JOINERY LTD	103981	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714450</td><td>5998.3</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714450</td><td>5998.3</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>01/03/2022</td> <td>714450</td> <td>5998.3</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	01/03/2022	714450	5998.3	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>718443</td><td>5116</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>23/03/2022</td><td>718443</td><td>5116</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>23/03/2022</td> <td>718443</td> <td>5116</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	23/03/2022	718443	5116	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714452</td><td>11910.66</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>01/03/2022</td><td>714452</td><td>11910.66</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>01/03/2022</td> <td>714452</td> <td>11910.66</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	01/03/2022	714452	11910.66	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>16/03/2022</td><td>717090</td><td>5669.4</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>16/03/2022</td><td>717090</td><td>5669.4</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>16/03/2022</td> <td>717090</td> <td>5669.4</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	16/03/2022	717090	5669.4	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720634</td><td>7380.64</td><td>CAPITAL<td>R G CARTER LINCOLN LTD</td><td>146657</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720634</td><td>7380.64</td><td>CAPITAL<td>R G CARTER LINCOLN LTD</td><td>146657</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720634</td> <td>7380.64</td> <td>CAPITAL<td>R G CARTER LINCOLN LTD</td><td>146657</td><td></td></td>	YJ101	29/03/2022	720634	7380.64	CAPITAL <td>R G CARTER LINCOLN LTD</td> <td>146657</td> <td></td>	R G CARTER LINCOLN LTD	146657	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>07/03/2022</td><td>716798</td><td>4097.17</td><td>CAPITAL<td>R G S RUDKIN LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>07/03/2022</td><td>716798</td><td>4097.17</td><td>CAPITAL<td>R G S RUDKIN LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>07/03/2022</td> <td>716798</td> <td>4097.17</td> <td>CAPITAL<td>R G S RUDKIN LTD</td><td>133267</td><td></td></td>	YJ101	07/03/2022	716798	4097.17	CAPITAL <td>R G S RUDKIN LTD</td> <td>133267</td> <td></td>	R G S RUDKIN LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>07/03/2022</td><td>715450</td><td>10251.55</td><td>CAPITAL<td>R G CARTER LINCOLN LTD</td><td>146657</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>07/03/2022</td><td>715450</td><td>10251.55</td><td>CAPITAL<td>R G CARTER LINCOLN LTD</td><td>146657</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>07/03/2022</td> <td>715450</td> <td>10251.55</td> <td>CAPITAL<td>R G CARTER LINCOLN LTD</td><td>146657</td><td></td></td>	YJ101	07/03/2022	715450	10251.55	CAPITAL <td>R G CARTER LINCOLN LTD</td> <td>146657</td> <td></td>	R G CARTER LINCOLN LTD	146657	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>07/03/2022</td><td>715449</td><td>4305</td><td>CAPITAL<td>CLOSOMAT LTD</td><td>100849</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>07/03/2022</td><td>715449</td><td>4305</td><td>CAPITAL<td>CLOSOMAT LTD</td><td>100849</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>07/03/2022</td> <td>715449</td> <td>4305</td> <td>CAPITAL<td>CLOSOMAT LTD</td><td>100849</td><td></td></td>	YJ101	07/03/2022	715449	4305	CAPITAL <td>CLOSOMAT LTD</td> <td>100849</td> <td></td>	CLOSOMAT LTD	100849	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717089</td><td>4914</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717089</td><td>4914</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>717089</td> <td>4914</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	15/03/2022	717089	4914	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717091</td><td>6964.92</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717091</td><td>6964.92</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>717091</td> <td>6964.92</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	15/03/2022	717091	6964.92	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>17/03/2022</td><td>717694</td><td>1769.13</td><td>CAPITAL<td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td><td>103117</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>17/03/2022</td><td>717694</td><td>1769.13</td><td>CAPITAL<td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td><td>103117</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>17/03/2022</td> <td>717694</td> <td>1769.13</td> <td>CAPITAL<td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td><td>103117</td><td></td></td>	YJ101	17/03/2022	717694	1769.13	CAPITAL <td>DOLPHIN MOBILITY EAST MIDLANDS LTD</td> <td>103117</td> <td></td>	DOLPHIN MOBILITY EAST MIDLANDS LTD	103117	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717088</td><td>7873.65</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717088</td><td>7873.65</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>717088</td> <td>7873.65</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	15/03/2022	717088	7873.65	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717087</td><td>1829.11</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>717087</td><td>1829.11</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>717087</td> <td>1829.11</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	15/03/2022	717087	1829.11	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720674</td><td>2866</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720674</td><td>2866</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720674</td> <td>2866</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720674	2866	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714326</td><td>3531</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>02/03/2022</td><td>714326</td><td>3531</td><td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>02/03/2022</td> <td>714326</td> <td>3531</td> <td>CAPITAL<td>OBAM LIFT SERVICES LTD</td><td>112686</td><td></td></td>	YJ101	02/03/2022	714326	3531	CAPITAL <td>OBAM LIFT SERVICES LTD</td> <td>112686</td> <td></td>	OBAM LIFT SERVICES LTD	112686	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720433</td><td>14658.38</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720433</td><td>14658.38</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720433</td> <td>14658.38</td> <td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td>	YJ101	29/03/2022	720433	14658.38	CAPITAL <td>JC POMFREY CONSTRUCTION LTD</td> <td>136453</td> <td></td>	JC POMFREY CONSTRUCTION LTD	136453	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>716668</td><td>1571</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>15/03/2022</td><td>716668</td><td>1571</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>15/03/2022</td> <td>716668</td> <td>1571</td> <td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td>	YJ101	15/03/2022	716668	1571	CAPITAL <td>JC POMFREY CONSTRUCTION LTD</td> <td>136453</td> <td></td>	JC POMFREY CONSTRUCTION LTD	136453	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720635</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720635</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720635</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720635	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720634</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720634</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720634</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720634	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720633</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720633</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720633</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720633	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720632</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720632</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720632</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720632	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720631</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720631</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720631</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720631	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720630</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720630</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720630</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720630	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720629</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720629</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720629</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720629	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720628</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720628</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720628</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720628	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720627</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720627</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720627</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720627	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720626</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720626</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720626</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720626	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720625</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720625</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720625</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720625	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720624</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720624</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720624</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720624	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720623</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720623</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720623</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720623	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720622</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720622</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720622</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720622	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720621</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720621</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720621</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720621	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720620</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720620</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720620</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720620	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720619</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720619</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720619</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720619	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720618</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>29/03/2022</td><td>720618</td><td>600</td><td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>29/03/2022</td> <td>720618</td> <td>600</td> <td>CAPITAL<td>ENGINE SERVICES LTD</td><td>133267</td><td></td></td>	YJ101	29/03/2022	720618	600	CAPITAL <td>ENGINE SERVICES LTD</td> <td>133267</td> <td></td>	ENGINE SERVICES LTD	133267	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>08/03/2022</td><td>715454</td><td>2628</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>08/03/2022</td><td>715454</td><td>2628</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>08/03/2022</td> <td>715454</td> <td>2628</td> <td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td>	YJ101	08/03/2022	715454	2628	CAPITAL <td>JC POMFREY CONSTRUCTION LTD</td> <td>136453</td> <td></td>	JC POMFREY CONSTRUCTION LTD	136453	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources<td>YJ101</td><td>16/03/2022</td><td>717123</td><td>2537</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources<td>YJ101</td><td>16/03/2022</td><td>717123</td><td>2537</td><td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td></td>	Cap Grants To O/Side Sources <td>YJ101</td> <td>16/03/2022</td> <td>717123</td> <td>2537</td> <td>CAPITAL<td>JC POMFREY CONSTRUCTION LTD</td><td>136453</td><td></td></td>	YJ101	16/03/2022	717123	2537	CAPITAL <td>JC POMFREY CONSTRUCTION LTD</td> <td>136453</td> <td></td>	JC POMFREY CONSTRUCTION LTD	136453	
North	East	Lincolnshire	Council	http://statistics.data.gov.uk/local-authority/00FC1	Adult Services	Adult Services	How-Disabled Fac. Grants <td>Cap Grants To O/Side Sources<td>Cap Grants To O/Side Sources</td></td>	Cap Grants To O/Side Sources <td>Cap Grants To O/Side Sources</td>	Cap Grants To O/Side Sources								

Party 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	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716242	427.5	REVENUE LINKS TAXIS	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716254	390	REVENUE LINKS TAXIS	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714816	270	REVENUE COXONS CARS LIMITED	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	720750	616	REVENUE GRAYSONS SCHOOL BUSES LTD	147408	147408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2022	715780	1050	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	719632	1490	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716382	532.5	REVENUE LINKS TAXIS	100546	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716250	1087.5	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	719723	1490	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714824	675	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719516	1380	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2022	715783	300	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	719514	1490	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714810	708	REVENUE COXONS CARS LIMITED	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714919	582	REVENUE COXONS CARS LIMITED	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/03/2022	719606	1014	REVENUE COXONS CARS LIMITED	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/03/2022	717725	1490	REVENUE LINKS TAXIS	100546	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessionary Farens	PH104	28/03/2022	720528	1250.9	REVENUE STAGECOACH SERVICES	101404	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716385	1080	REVENUE LINKS TAXIS	100546	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719580	1490	REVENUE LINKS TAXIS	100546	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/03/2022	715728	975	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2022	718832	1495	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	717055	1719	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	720838	2654	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/03/2022	714178	2247	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	720639	3445.4	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	715008	2962.5	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/03/2022	717504	1490	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	717121	3752.5	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	715009	2835	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	717502	1497	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	717170	3597	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	715010	2835	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	717500	14347	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	717111	2835	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	717503	14347	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715032	2835	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	717120	3591	REVENUE AMVALE LIMITED	101030	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714929	2835	REVENUE COXONS CARS LIMITED	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714920	600	REVENUE COXONS CARS LIMITED	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719521	880	REVENUE COXONS CARS LIMITED	100578	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716384	1080	REVENUE LINKS TAXIS	100546	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	717725	1490	REVENUE LINKS TAXIS	100546	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessionary Farens	PH104	28/03/2022	720528	1056	REVENUE STAGECOACH SERVICES	101404	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715051	2085	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719661	1497	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714935	1920	REVENUE THE BUS RUN	101522	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	720809	2980	REVENUE THE BUS RUN	101522	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/03/2022	714185	1264	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/03/2022	720747	2789	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/03/2022	714196	2112	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	720748	3238.4	REVENUE GRIMSBY MINIBUSES LTD	121524	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714835	1605	REVENUE HANSONS AIRPORT EXPRESS	111879	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	720723	1605	REVENUE HANSONS AIRPORT EXPRESS	111879	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714934	1605	REVENUE HANSONS AIRPORT EXPRESS	111879	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	720725	2461	REVENUE HANSONS AIRPORT EXPRESS	111879	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	715500	3174	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719662	3174	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/03/2022	716342	3307.5	REVENUE PC COACHES LTD	102879	102879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/03/2022	716679	4189.5	REVENUE PC COACHES LTD	102879	102879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715504	3174	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2022	719658	2967	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/03/2022	715424	2715	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2022	719663	3197	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714819	1495	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719512	1495	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/03/2022	715730	1770	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719838	2100	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715486	2100	REVENUE SMT (LINCS) ENTERPRISES LTD	141297	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/03/2022	719690	3220			

Party 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 Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	717666	3174	REVENUE	DRS TAX SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/03/2022	717718	1932	REVENUE	DRS TAX SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/02/2022	714937	1337.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716256	1455	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2022	715781	1050	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2022	716829	1050	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716248	1110	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/03/2022	719716	2295	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	716345	523	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714890	600	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/03/2022	714179	1077.8	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	720635	2249.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715646	1117	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719501	4114	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714899	500	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719523	920	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/03/2022	714815	1173	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/03/2022	719616	1805.5	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716255	917.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715565	6500	REVENUE	AAVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/03/2022	718657	6900	REVENUE	AAVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715502	3255	REVENUE	AAVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	718659	4991	REVENUE	AAVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	720379	820	REVENUE	AAVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	720380	820	REVENUE	AAVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714822	120	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/03/2022	719498	104	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714823	540	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719533	828	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715499	880	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715958	1104	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715164	700	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715057	510	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715498	523	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719497	805	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714708	630	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/03/2022	719809	612	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715746	105	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2022	715782	1050	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	719689	1700	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	714811	964	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/03/2022	714924	1050	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/03/2022	719905	1104	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716242	427.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	716250	1750	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/03/2022	719723	1700	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716249	660	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719486	880	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715929	1104	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715456	600	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715503	600	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	719498	920	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716242	670	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	07/03/2022	715487	820	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719508	1035	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716248	493.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/03/2022	716359	600	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/03/2022	717727	1080	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/03/2022	715635	866	REVENUE	HANSONS EXPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715627	1035	REVENUE	HANSONS EXPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2022	715778	600	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719526	920	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714820	750	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	719524	1700	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714819	675	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719527	1035	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715457	350	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	719511	2070	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	02/03/2022	714899	1900	REVENUE	SAB PRIVATE HIRE	149599
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715278	1900	REVENUE	SAB PRIVATE HIRE	149599
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/03/2022	715042	500	REVENUE	SAB PRIVATE HIRE	149599
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclution	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/03/2022	715784	1350	REVENUE	SMT (LNC)S ENTERPRISES LTD	141297

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	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/03/2022	717725	6567.2	REVENUE LINKS TAXIS	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/03/2022	717635	2310	REVENUE SMT (LINC'S) ENTERPRISES LTD	141297	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	716824	1566	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/03/2022	715365	1450	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/03/2022	717631	2070	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	717631	1740	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/03/2022	716823	1450	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessory Farens	PH101	28/03/2022	720528	364.5	REVENUE STAGED SCHOOL SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Education Transport	Private Contractors	Concessory Farens	PH101	16/03/2022	715087	1680	REVENUE EDUCATION & SKILLS FUNDING AGENCY	138082	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	28/03/2022	717429	16800	REVENUE LEARNING4LIFE-GY-CIC	144120	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	01/03/2022	714442	386.87	REVENUE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	23/03/2022	715587	340.58	REVENUE GPC SERVICES LTD	109947	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Equip / Furniture / Materials	LA102	15/03/2022	716827	500	REVENUE WELLS & SONS MARQUEES LTD	129509	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Communications And Computing	FL103	17/03/2022	717767	36000	REVENUE IDOX SOFTWARE LTD	139687	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Contingency Reserve	LL123	17/03/2022	717776	8700	REVENUE CAMBRIDGE PARK ACADEMY	101050	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Vocational Expenses	PF101	15/03/2022	716823	19625	REVENUE BARNARDO SERVICES LTD	106050	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Contributions To Provisions	LK103	15/03/2022	715136	406.5	REVENUE COMMUNITY ACCORD	106813	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Contributions To Provisions	EB122	22/03/2022	717616	498	REVENUE COMMUNITY ACCORD	106813	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Indirect Employee Expenses	EB122	22/03/2022	720919	625	REVENUE CELIA STONE LTD	101636	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Indirect Employee Expenses	LA106	29/03/2022	720814	595	REVENUE REED SPECIALIST RECRUITMENT LTD	142253	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Direct Employee Expenses	LA117	17/03/2022	717728	1200	REVENUE REED SPECIALIST RECRUITMENT LTD	142253	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	SenInclusion	Equip / Furniture / Materials	LA117	23/03/2022	719804	398	REVENUE CONNEVANS LIMITED	100698	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715078	1325	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715087	1447.5	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715084	2698.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715085	251.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715091	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715094	1665	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715095	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715096	348.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715098	2086	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715102	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715106	1220.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715110	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715112	1665	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715116	348.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715180	3003.5	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715181	2086	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715082	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715081	2086	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715083	2961.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715088	310.87	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715089	1114.17	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715090	2698.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715092	2152.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715093	1304	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715100	441.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715101	1423.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715104	1423.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715103	348.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715105	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715107	1415.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715108	289.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715110	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715129	348.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	03/03/2022	715142	348.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718567	2698.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718566	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718568	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718569	1415.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718570	2152.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718571	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718572	1304	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718574	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	21/03/2022	718578	1831.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	22/03/2022	718549	610.83	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	22/03/2022	718551	2698.33	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	22/03/2022	718553	1220.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	22/03/2022	718554	1665	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	22/03/2022	718555	441.67	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	22/03/2022	718558	1447.5	REVENUE LINKAGE COMMUNITY TRUST	100343	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Employability & Skills	Private Contractors	Private Party Prov - Private	PH101	22/03/2022	718559	3003.5	REVENUE LINKAGE COMMUNITY TRUST	100343	</

Body Name	Body	Service Area	Service Division	Category	Category	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	SenInclusion	Miscellaneous Expenses	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717780	28333	REVENUE	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Miscellaneous Expenses	SenInclusion	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719451	2776	REVENUE	BURSAR PRIMARY ACADEMY	114977
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719458	2776	REVENUE	THE BETHORNS ACADEMY	120412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720540	19163.15	REVENUE	CLUB4 4 LTD	129154
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719443	326	REVENUE	EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	119167
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719447	1113	REVENUE	HOWARD HENAGE PRIMARY ACADEMY	110741
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	719459	87	REVENUE	ELUSTON PRIMARY ACADEMY	101767
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719458	6071	REVENUE	FARFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719461	3087	REVENUE	GREAT OAKS PRIMARY ACADEMY	129098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719438	4705	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720543	3684.05	REVENUE	HEALING VILLAGES NURSERY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719456	1044	REVENUE	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719439	1669	REVENUE	HUMBERTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719445	2880	REVENUE	HUMBERTON CLOVERFIELDS ACADEMY SCHOOL	125655
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	719434	208	REVENUE	OASS ACADEMY MIDDHAM	125655
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719440	943	REVENUE	JOHN WHITGAT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	719447	1003	REVENUE	JOSE MARSDEN C OF E PRIMARY ACADEMY	120412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720542	4920	REVENUE	MULTI SPORT PRO LTD	146387
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720544	600	REVENUE	NURTURE NATURE FOREST SCHOOL	151240
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	719454	3105	REVENUE	OASS ACADEMY CAMPELTON (NUNSTHORPE SCHOOL)	122681
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720533	1980	REVENUE	OASS ACADEMY WINTHROP	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719453	1930	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720538	2988	REVENUE	ORNDORF LEARNING SCHOOLS CIC	131448
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	719439	5162	REVENUE	POSITIVE ACTIVITIES	126463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719442	6868	REVENUE	SCARTHU JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719437	1903	REVENUE	SIGNHILLS ACADEMY	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719446	1903	REVENUE	ORMISTON ST JOHN'S PARISH ACADEMY	101069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719445	7176	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720538	13070.78	REVENUE	THORNTON PRIMARY AND NURSERY ACADEMY	1154746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719450	6164	REVENUE	TOL BAR ACADEMY	114560
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720541	6600	REVENUE	CLETHORPES COMMUNITY SPORTS & EDUCATION	140111
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719446	1079	REVENUE	WELWOLME ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719457	1799	REVENUE	WELWOLME ACADEMY	127227
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720604	27253	REVENUE	TEC PARTNERSHIP	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	29/03/2022	720533	1890	REVENUE	WELWOLME ACADEMY TRUST	105339
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Other	LL103	24/03/2022	719449	3241	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	01/03/2022	1010723	935	REVENUE	REDUCTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	29/03/2022	1027817	935	REVENUE	REDUCTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	01/03/2022	719633	1768.8	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	15/03/2022	71925	2529.5	REVENUE	OUTDOOR LEARNING SCHOOLS CIC	124467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	15/03/2022	719523	3595.66	REVENUE	JOSE MARSDEN CHILDCARE CENTRE	129098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	15/03/2022	717108	1430	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	15/03/2022	717109	1440	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	15/03/2022	717103	690	REVENUE	TARGETED PROVISION LTD	146662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	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	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	17/03/2022	717866	919.8	REVENUE	JOSE MARSDEN CHILDCARE CENTRE	101577
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	17/03/2022	717864	919.8	REVENUE	JOSE MARSDEN CHILDCARE CENTRE	101577
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	28/03/2022	718773	259.49	REVENUE	MACALLAY PRIMARY ACADEMY	142906
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Contributions To Provisions	SenInclusion	Contributions To Provisions	Contributions - Third Sector	LL102	28/03/2022	720353	2093.08	REVENUE	KAC PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Miscellaneous Expenses	SenInclusion	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	SenInclusion	Miscellaneous Expenses	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717779	155534	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Miscellaneous Expenses	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717779	9817	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education and Inclusion	SenInclusion	Miscellaneous Expenses	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	17/03/2022	717780				

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Body	Body	Service Area	Service Division	Responsible Unit	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	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	09/03/2022	715674	350	REVENUE DAVID PEARCE	139665
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	09/03/2022	715674	350	REVENUE DAVID PEARCE	139665
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	28/03/2022	719787	315	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	28/03/2022	719787	315	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	28/03/2022	719787	315	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	17/03/2022	712051	350	REVENUE ADRIAN CLARKE	108479
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	17/03/2022	712051	450	REVENUE ADRIAN CLARKE	108479
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	17/03/2022	712051	400	REVENUE ADRIAN CLARKE	108479
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	17/03/2022	716801	300	REVENUE ALEX FROST	149574
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	09/03/2022	715674	1400	REVENUE DAVID PEARCE	139665
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	28/03/2022	719787	962	REVENUE SARAHINE MASSDAM GOOCH	100116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	20/03/2022	720620	306.25	REVENUE KEVIN ROGERS	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	09/03/2022	715651	1800	REVENUE JOE EVERATT	106842
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	20/03/2022	716540	300	REVENUE MRS EVERATT	106842
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	04/03/2022	714916	300	REVENUE MUSIC LNCIS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	17/03/2022	714918	300	REVENUE MUSIC LNCIS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	03/03/2022	714460	438.53	REVENUE CATHRYN HADLEY	150043
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	23/03/2022	718533	200	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	17/03/2022	717643	4940	REVENUE MUSIC LNCIS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	24/03/2022	719785	322.5	REVENUE CAROLINE MASSDAM GOOCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	20/03/2022	720413	450	REVENUE MUSIC LNCIS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	23/03/2022	719460	1050	REVENUE MATT GOLOW	103864
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	28/03/2022	720523	306.25	REVENUE JADE HEBBON	150719
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	23/03/2022	719494	9600	REVENUE STEPHEN WLD	149777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	20/03/2022	720622	700	REVENUE FRANCESCA WHITE	102116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	20/03/2022	720618	580	REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	20/03/2022	721040	2600	REVENUE ANDREW SIMONS	102321
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Direct Employee Expenses	Agency Supply Teachers	E1A04	20/03/2022	717038	350	REVENUE ANDREW SIMONS	102321
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	G0101	17/03/2022	712106	800	REVENUE EDU LETTINGS (UK) LTD	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	G0101	17/03/2022	717669	259.5	REVENUE CLEETHROPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Rents	Rent	G0101	20/03/2022	717669	1875	REVENUE CLEETHROPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Miscellaneous Expenses	Other Expenses General	LL119	17/03/2022	714461	400	REVENUE SUE NAVLOR	145434
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Miscellaneous Expenses	Other Expenses General	LL119	17/03/2022	714431	300	REVENUE MARK CAMPBELL	121157
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Miscellaneous Expenses	Other Expenses General	LL119	20/03/2022	720619	1155	REVENUE ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Miscellaneous Expenses	Other Expenses General	LL119	20/03/2022	720619	2196	REVENUE ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Private Contractors - Private	PH102	20/03/2022	715959	440	REVENUE ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	17/03/2022	717533	1800	REVENUE EMMA LAWN	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Other	PJ121	22/03/2022	718134	1200	REVENUE EMMA LAWN	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	23/03/2022	719495	550	REVENUE JAMES MUNRO	149991
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	11/03/2022	715374	11298	REVENUE NOISE ACADEMY LTD	145305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	15/03/2022	717528	650	REVENUE CAROLINE MASSDAM GOOCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Other Agencies	Performers	PJ101	15/03/2022	717528	350	REVENUE STEPHEN J PRICE	133874
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Private Contractors - Debt Provision	PH102	20/03/2022	720638	1100	REVENUE JAMES MUNRO	149991
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Private Contractors	Subsidies	PH102	21/03/2022	718480	510	REVENUE HUMBERTON ACADEMY	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Miscellaneous Expenses	LL119	21/03/2022	719925	1919.31	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Miscellaneous Expenses	LL119	21/03/2022	719925	1919.31	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Miscellaneous Expenses	LL119	21/03/2022	719925	1919.31	REVENUE LEARNING4LIFE-GY-CIC	144120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	15/03/2022	716717	600	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	15/03/2022	716717	490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	10/03/2022	716346	1500	REVENUE FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	15/03/2022	716717	300	REVENUE EDUCLUA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	15/03/2022	716717	303	REVENUE POLISH CULTURAL CENTRE GRIMSBY	150629
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	20/03/2022	715055	32	REVENUE BILDEFORCE SIXTH FORM COLLEGE	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	08/03/2022	716040	272.5	REVENUE EDUCLUA	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	15/03/2022	716819	445	REVENUE MR NIGEL K BISHOP	109708
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	15/03/2022	716820	112	REVENUE MR NIGEL K BISHOP	109708
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	21/03/2022	719821	272.5	REVENUE SUE BURNHAM	147507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	23/03/2022	719478	337.5	REVENUE SUE BURNHAM	145697
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Other Agencies	PJ112	28/03/2022	720567	970	REVENUE YAFTER INTERNATIONAL	151264
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	17/03/2022	717975	366	REVENUE HUMBERTON ACADEMY	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	17/03/2022	717990	1255	REVENUE NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	17/03/2022	717990	4555	REVENUE WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	27/03/2022	718003	5910	REVENUE WILLOW'S PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	28/03/2022	718060	2000	REVENUE GMA GMP	148176
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	28/03/2022	718060	370	REVENUE GMA GMP	148176
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	22/03/2022	718278	2220.45	REVENUE CHRISTINE GRAHAM CONSULTANCY LTD	147186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	22/03/2022	718278	2000	REVENUE CHRISTINE GRAHAM CONSULTANCY LTD	147186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	22/03/2022	718830	200	REVENUE KLEAN 247	151196
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	02/03/2022	714951	287	REVENUE CREDIT LIMITED	128893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	16/03/2022	713918	2554.95	REVENUE MRS CONVERSIONS LTD	148463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	20/03/2022	719335	300	REVENUE JAMES SERVICES LTD	103267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	20/03/2022	720830	2000	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	23/03/2022	718621	1180	REVENUE TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion	Attainment & Progress	Pupil Support Safeguarding/Wellbeing	Government Grants	VA102	01/03/2022	714477	1000	REVENUE LINCIS NSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Education And Inclusion									

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	Ad Women Children 3 & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720381	3007.16	REVENUE	AK PAYROLL SERVICES LTD	145106
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720383	268.4	REVENUE	AK PAYROLL SERVICES LTD	145107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720384	192.11	REVENUE	AK PAYROLL SERVICES LTD	145112
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720385	1000.31	REVENUE	AK PAYROLL SERVICES LTD	145109
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	15/03/2022	718487	2420	REVENUE	G-MAP SERVICES	145021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	21/03/2022	718489	530	REVENUE	TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	21/03/2022	718488	400	REVENUE	FORTIS THERAPY & TRAINING	120045
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	21/03/2022	718384	840	REVENUE	CUDOX WELBEING CIC	146024
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	28/03/2022	718487	540	REVENUE	LOUISE HOWARTH	146053
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	15/03/2022	717598	248705.75	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	28/03/2022	720555	248705.75	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PH123	28/03/2022	717596	13799.51	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PH123	28/03/2022	720554	13799.99	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PH123	15/03/2022	717597	37273.17	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Other Agencies	Top Up	PH123	28/03/2022	720553	37273.15	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	04/03/2022	715273	13207.53	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	17/03/2022	717177	4402.51	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	17/03/2022	717178	4402.51	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	17/03/2022	717176	4402.51	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Health Authorities	Third Pp - Health Auth	PD101	17/03/2022	717177	4402.51	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	22/03/2022	718350	1138.25	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	21/03/2022	718351	2115.96	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	21/03/2022	718352	732	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	22/03/2022	718778	4826.19	REVENUE	KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	22/03/2022	718779	6041.39	REVENUE	KOOTH DIGITAL HEALTH LIMITED	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Private Contractors	Contract Payments	PH105	15/03/2022	717511	9069.95	REVENUE	COMPASS SERVICES TO IMPROVE HEALTH	145810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	01/03/2022	714605	8500	REVENUE	ANY QUEST PROJECT TEESIDE	150072
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	15/03/2022	717096	7914	REVENUE	CONTACT A FAMILY	150023
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Voluntary Associations	Third Pp - Third Sector	PF101	01/03/2022	714495	2448	REVENUE	THE NATIONAL AUTISTIC SOCIETY	100386
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	718472	360	REVENUE	ARMSTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Ad Women Children 3 & Families	Childrens Mental & Emot Health	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	719773	10080	REVENUE	COMMUNITY PRESS OFFICE LTD	145021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Contributions To Provisions	Contributions - Third Sector	LK102	28/03/2022	720907	1827	REVENUE	THE ASSOC OF DIRECTORS OF CHILDRENS SERV LTD	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	11/03/2022	715532	4375	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	715081	4590	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	720333	2500	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	16/03/2022	717082	7200	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	720389	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	714348	19400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	16/03/2022	717083	4800	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	720334	2400	REVENUE	GRAVITAS RECRUITMENT GROUP LTD	143484
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	07/03/2022	715318	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	716838	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	717938	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	24/03/2022	719589	1964.7	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	719714	1699.2	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	714448	320.42	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	718279	285.78	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	720912	320.42	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Director - Children / Fam Serv	Director Children & Fam Serv	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	720571	600	REVENUE	SHEFFIELD CITY COUNCIL	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	02/03/2022	714950	1000	REVENUE	HEALTHCARE CONFERENCES UK	132880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	02/03/2022	714945	295	REVENUE	HEALTHCARE CONFERENCES UK	132880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	23/03/2022	719520	9186.89	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Other Agencies	Grants Pd Over To Third Party	PJ138	28/03/2022	720358	9187.13	REVENUE	N LINGS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/03/2022	714905	521.4	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equipment - Maintenance	Equipment - Maintenance	LA101	15/03/2022	716001	720	REVENUE	ABSOLUT LIMITED	109027
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/03/2022	720951	1092	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/03/2022	716240	-1092	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2022	720952	1092	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/03/2022	715298	1590	REVENUE	HEALTH CARE EQUIPMENT & SUPPLIES CO LTD	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2022	718507	2423.92	REVENUE	MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2022	718507	295.92	REVENUE	MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/03/2022	718507	327.92	REVENUE	MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing	Computer H/Ware - Purchases	LF105	03/03/2022	715407	1544.00	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing	Computer H/Ware - Purchases	LF105	03/03/2022	714184	8919.56	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Communications And Computing	Translation & Interpreter Serv	PH113	15/03/2022	716894	6861.2	REVENUE	HE WORDS	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	15/03/2022	717084	280	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Miscellaneous Expenses	Activities - Service Users	LL114	15/03/2022	716626	377.81	REVENUE	SHORT BREAK SERVICES	101511
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	07/03/2022	713991	4543	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	Safeguard & Early Help	Head Of Corporate Parenting	Direct Employee Expenses	Agency Staff	EA105	07/03/2022	715320	3245	REVENUE	ATTENTI CONSULTING	1465

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 Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	07/03/2022	715437	1618.75	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	7170569	56965.36	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	717062	1798	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/03/2022	719470	1793.05	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/03/2022	721014	2011.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	721049	2011.5	REVENUE	PARADIGM PROFESSIONAL CONSULTANCY LTD	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	03/03/2022	1010382	357.39	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	03/03/2022	118415	320	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	17/03/2022	1022097	550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	23/03/2022	719472	35000	REVENUE	SAFE FAMILIES FOR CHILDREN	138122
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH101	03/03/2022	718415	1220.6	REVENUE	CHN HOL LAKE PSYCHOLISTS LTD	146929
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	24/03/2022	1025842	650	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	08/03/2022	1018308	550	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	09/03/2022	1028028	2878.28	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	08/03/2022	1017331	278	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	15/03/2022	1020209	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	22/03/2022	1024485	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	23/03/2022	1027418	3606.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	29/03/2022	1027090	276	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	01/03/2022	1010408	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	01/03/2022	1017242	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	15/03/2022	1020076	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	22/03/2022	1024356	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	29/03/2022	1026959	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	29/03/2022	1027529	304	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	29/03/2022	1270076	667	REVENUE	FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	15/03/2022	717593	701.82	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Other Agencies	Section 17	PH125	03/03/2022	717593	325.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	715317	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/03/2022	716840	3245	REVENUE	REVENUE AT TENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	717942	3245	REVENUE	REVENUE AT TENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	719170	3245	REVENUE	REVENUE AT TENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/03/2022	719468	1517	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	23/03/2022	719469	606	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	721018	1547.1	REVENUE	ESSENTIAL SAFEGUARDING	147739
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	715319	1548.16	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	16/03/2022	716835	1451.4	REVENUE	ATTENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	717939	1683.3	REVENUE	ATTENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	719107	1683.3	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	04/03/2022	715271	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Pay Implants	EA109	08/03/2022	1018303	377.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Equipment - General	Equip / Furniture / Materials	LA101	29/03/2022	721032	416	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Equipment - Purchase	Equipment - Purchase	LA101	10/03/2022	716360	415.67	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	715150	37056.24	REVENUE	ICS OPERATIONS LTD	141788
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	717860	2620.51	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	716691	37056.24	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	717868	37056.24	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	718458	537.43	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	718624	537.43	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	720328	768.68	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	16/03/2022	716835	1451.4	REVENUE	ATTENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	717939	1683.3	REVENUE	ATTENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	719107	1683.3	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	04/03/2022	715271	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Pay Implants	EA109	08/03/2022	1018303	377.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Equipment - General	Equip / Furniture / Materials	LA101	29/03/2022	721032	416	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Equipment - Purchase	Equipment - Purchase	LA101	10/03/2022	716360	415.67	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	715150	37056.24	REVENUE	ICS OPERATIONS LTD	141788
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	717860	2620.51	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	716691	37056.24	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	717868	37056.24	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	718458	537.43	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	718624	537.43	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	720328	768.68	REVENUE	ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	16/03/2022	716835	1451.4	REVENUE	ATTENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	717939	1683.3	REVENUE	ATTENTI CONSULTING	146503
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	21/03/2022	719107	1683.3	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Agency Staff	EA105	04/03/2022	715271	3245	REVENUE	ATTENTI CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC02	Childrens Services	Safeguard & Early Help	Court And Cp Service	Direct Employee Expenses	Pay Implants	EA109	08/03/2022	1018303	377.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC01	Childrens Services	Safeguard & Early Help	Court And Cp Service	Equipment - General	Equip / Furniture / Materials	LA101	29/03/2022</					

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	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716140	5813.74	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716185	5813.74	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716194	493.58	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	718143	4521.04	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716228	392.08	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718143	3630.41	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716641	3554.46	REVENUE FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716399	3554.46	REVENUE FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717659	3627	REVENUE FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716139	3307.36	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716154	363	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716151	3241.21	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716151	3588.49	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716133	3419	REVENUE ORANGE PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717587	3752	REVENUE YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716136	3416	REVENUE YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717582	3782	REVENUE YOUNG PEOPLE AT HEART	145801
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716231	3178.38	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718850	3471.38	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717552	3416.2	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717553	3639.83	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716336	3286.33	REVENUE FAMILY FOSTERCARE LTD	143409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717551	3839.66	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	714854	3325.28	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716368	3981.58	REVENUE COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717557	3676.6	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717556	3676.6	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	717850	3198.89	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717562	3416.2	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717562	3639.83	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717568	3676.6	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717566	3639.83	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717560	3639.83	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717550	3416.2	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718851	3134.91	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716223	3072.73	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718848	3134.91	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716234	3135.44	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	718852	3471.38	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718848	3981.58	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	719633	4131.12	REVENUE ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716584	3319.32	REVENUE INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716425	3228	REVENUE INTEGRATED SERVICES PROGRAMME (ISP)	150682
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717577	3202.17	REVENUE INTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716479	3545.95	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716758	3286.16	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717560	3639.83	REVENUE FOSTERPLUS LTD	145485
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716438	2978.64	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717578	3958.14	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	718669	6118.09	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	718662	3554.46	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718664	3471.38	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	718641	3078.88	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718676	3554.46	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717573	3676.6	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717571	3676.6	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716445	2997.68	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718668	3318.86	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716439	3059	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718671	3386.75	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716438	3406.76	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717572	3676.6	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717574	3676.6	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	30/03/2022	715123	1589.55	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716392	3285.07	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716393	3202.82	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	717034	3284.76	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	717045	3628.86	REVENUE PARALLEL PARENTS	145652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	720617	511.43	REVENUE RAINBOW FOSTERING SERVICES LTD	151029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	30/03/2022	720618	511.43	REVENUE RAINBOW FOSTERING SERVICES LTD	151029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	720917	4982.01	REVENUE BRIGHTER FUTURES FOSTER CARE	151282
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard & Early Help	Os Commissioning Service	Other Agencies	Childrenminders/Nurses/Playwr	P1227	10/03/2022	716422	267.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Childrens Services	SafeGuard &									

Body Name	Body	Service Area	Service Division	Response 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	Children's Services	Safeguard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718767	2483.53	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718764	295	REVENUE GRAVITY RED INSPIRES	REDACTED PERSONAL INFORMATION	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718788	16630.85	REVENUE GRAVITY RED INSPIRES	REDACTED PERSONAL INFORMATION	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718787	16332.57	REVENUE GRAVITY RED INSPIRES	REDACTED PERSONAL INFORMATION	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	22/03/2022	718765	8300	REVENUE GRAVITY RED INSPIRES	REDACTED PERSONAL INFORMATION	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	24/03/2022	723028	45103	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Os Commissioning Service	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	718699	34007	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Other Agencies	Early Help Team	Repetitions Maint Building	PJ125	22/03/2022	718678	1000	REVENUE TESCO STORES LIMITED	REDACTED PERSONAL INFORMATION	102676
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Buildings - Repairs And Maint	GAI02	28/03/2022	720663	396	REVENUE ENGE SERVICES LTD	REDACTED PERSONAL INFORMATION	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Non-Teaching Resources	LA118	16/03/2022	717774	548	REVENUE UNIVERSITY HOSPITALS BIRMINGHAM NHS	REDACTED PERSONAL INFORMATION	148812
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/03/2022	717698	118	REVENUE UNIVERSITY HOSPITALS BIRMINGHAM NHS	REDACTED PERSONAL INFORMATION	148812
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/03/2022	717700	675	REVENUE UNIVERSITY HOSPITALS BIRMINGHAM NHS	REDACTED PERSONAL INFORMATION	148812
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/03/2022	717709	819	REVENUE UNIVERSITY HOSPITALS BIRMINGHAM NHS	REDACTED PERSONAL INFORMATION	148812
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Translation & Interpreter Serv	PH113	02/03/2022	718592	260	REVENUE HE WORDS	REDACTED PERSONAL INFORMATION	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Child Care Payments	PJ104	28/03/2022	724051	352	REVENUE CENTRA LIMITED	REDACTED PERSONAL INFORMATION	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	03/03/2022	1012813	590	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	03/03/2022	1012862	590	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	01/03/2022	1010381	300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	01/03/2022	1010317	300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	01/03/2022	1010393	317	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	15/03/2022	717107	1037.28	REVENUE GRIMSBY CARPET WAREHOUSE	REDACTED PERSONAL INFORMATION	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	15/03/2022	717655	493.78	REVENUE GRIMSBY CARPET WAREHOUSE	REDACTED PERSONAL INFORMATION	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	08/03/2022	717681	2000	REVENUE ALDI STORES LTD	REDACTED PERSONAL INFORMATION	147003
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	08/03/2022	715821	1000	REVENUE GRIMSBY CARPET WAREHOUSE	REDACTED PERSONAL INFORMATION	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Other Agencies	Section 17	PJ125	15/03/2022	717761	264.44	REVENUE GRIMSBY CARPET WAREHOUSE	REDACTED PERSONAL INFORMATION	100159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Other Agencies	Section 17	Contributions To Provisions	PJ125	15/03/2022	717654	590	REVENUE CARPETS GALORE	REDACTED PERSONAL INFORMATION	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Other Agencies	Section 17	Contributions To Provisions	PJ125	15/03/2022	716956	590	REVENUE CARPETS GALORE	REDACTED PERSONAL INFORMATION	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/03/2022	717004	3254	REVENUE GSB PRINT & DESIGN LTD	REDACTED PERSONAL INFORMATION	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Contributions To Provisions	Contributions - Other	UK103	28/03/2022	720463	2100	REVENUE FUSION BOXING - FUSION HEALTH & WELLBEING	REDACTED PERSONAL INFORMATION	143803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Contributions To Provisions	Contributions - Other	UK103	28/03/2022	720454	1800	REVENUE FUSION BOXING - FUSION HEALTH & WELLBEING	REDACTED PERSONAL INFORMATION	143803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Early Help Team	Miscellaneous Expenses	Miscellaneous Expenses - Service Users	LL114	29/03/2022	720994	2000	REVENUE TESCO STORES LIMITED	REDACTED PERSONAL INFORMATION	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716991	2406	REVENUE ARMADILLO SELF STORAGE LIMITED	REDACTED PERSONAL INFORMATION	143524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/03/2022	1017305	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1010477	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1010500	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	08/03/2022	1017311	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1017330	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/03/2022	1020149	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/03/2022	1020172	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/03/2022	1024427	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/03/2022	1024448	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/03/2022	1027032	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/03/2022	1027053	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/03/2022	1027580	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	29/03/2022	1027601	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1010391	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1010391	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/03/2022	1020062	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/03/2022	1024340	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/03/2022	1026846	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/03/2022	1027495	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1010401	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	08/03/2022	1017236	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1010371	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/03/2022	1024350	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	29/03/2022	1026955	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	29/03/2022	1027500	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	29/03/2022	1027484	794	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	29/03/2022	1027484	397	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	29/03/2022	1026827	397	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	01/03/2022	1017191	397	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	08/03/2022	1017628	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	15/03/2022	1020486	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	22/03/2022	1020486	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/03/2022	1027343	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Housing Benefit	PJ134	28/03/2022	1027889	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	01/03/2022	1010659	500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	01/03/2022	1016519	375	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	16/03/2022	717616	375	REVENUE FRESHNEY BEDS	REDACTED PERSONAL INFORMATION	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Leaving Care Grant	PJ116	22/03/2022	718725	409.17	REVENUE CARPETS GALORE	REDACTED PERSONAL INFORMATION	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Children's Services	Safeguard & Early Help	Children In Care &									

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	17/03/2022	718531	1102.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	10/03/2022	718612	800	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	10/03/2022	718613	1300	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	718316	769.95	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	10/03/2022	718637	1964.7	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	717941	1964.7	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719709	1516.7	REVENUE	ATTENT CONSULTING	146503
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Catering	Provisions	LB101	17/03/2022	717961	913.67	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Equipment - Purchase	LA101	17/03/2022	718637	1465.49	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/03/2022	720259	345.85	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/03/2022	719738	598.68	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Water Services	Equipment - Purchase	LA101	28/03/2022	718637	104.47	REVENUE	ANGLIA WATER	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/03/2022	720259	515.88	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Equipment / Furniture / Materials	Equipment - Purchase	LA101	28/03/2022	717849	333.33	REVENUE	B & M RETAIL LTD	116296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Equipment / Furniture / Materials	Equipment - Purchase	LA101	08/03/2022	714488	1001.89	REVENUE	GRANBY CARPET WAREHOUSE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Catering	Provisions	LA101	28/03/2022	720259	40.51	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/03/2022	718277	6873.57	REVENUE	HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Equipment / Furniture / Materials	Equipment - Purchase	LA101	28/03/2022	720259	274.02	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Equipment / Furniture / Materials	Equipment - Purchase	LA101	17/03/2022	711186	591.66	REVENUE	DAVID BURY LTD	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Catering	Provisions	LB101	28/03/2022	720259	686.78	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Childrens Services	Activities - Service Users	LL114	28/03/2022	719654	380.72	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Catering	Provisions	LB101	08/03/2022	714964	1569.12	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Childrens Services	Activities - Service Users	LL114	08/03/2022	714964	265.29	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Childrens Services	Activities - Service Users	LL114	10/03/2022	718344	380.03	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Equipment / Furniture / Materials	Equipment - Purchase	LA101	28/03/2022	718500	311.57	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/03/2022	720858	1060	REVENUE	PORTLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Childrens Services	Activities - Service Users	LL114	17/03/2022	718715	752.58	REVENUE	STAYING CLOSE PROJECT	139584
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	719291	458.19	REVENUE	GRAVITY RED INSPIRES	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	721041	5150	REVENUE	GRAVITY RED INSPIRES	148816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/03/2022	718693	570.12	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/03/2022	721037	805.01	REVENUE	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Equipment / Furniture / Materials	Equipment - Purchase	LA101	22/03/2022	718434	171.07	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Equipment / Furniture / Materials	Equipment - Purchase	LA101	22/03/2022	717676	1100	REVENUE	PORTLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Catering	Provisions	LB101	22/03/2022	718434	384.05	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	22/03/2022	718434	389.37	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Additional Cost	PJ114	22/03/2022	1024651	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	01/03/2022	1010149	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	01/03/2022	1010784	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	01/03/2022	1010561	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	01/03/2022	1010527	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	01/03/2022	1010527	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	08/03/2022	1017259	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	08/03/2022	1017595	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	08/03/2022	1017387	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	01/03/2022	1017468	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	15/03/2022	1020195	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	15/03/2022	1020286	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	15/03/2022	1020296	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	15/03/2022	1020196	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	15/03/2022	1020286	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	15/03/2022	1020296	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1020471	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other Agencies	Child Care Payments	PJ104	22/03/2022	1024475	364	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/V0FC	Childrens Services	Safeguard & Early Help	Children In Care & Disability	Other								

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Body Name	Body	Service Area	Service Division	Responsible Unit	Expense Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Other Agencies	Health Charges	PJ131	21/03/2022	718470	REVENUE	255	REVENUE	TIME TO LISTEN LIMITED	140435
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Other Agencies	Setting Up	PJ111	01/03/2022	1010773	REVENUE	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Other Agencies	Setting Up	PJ111	29/03/2022	10208031	REVENUE	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	709750	REVENUE	1566.45	REVENUE	ATTENTI CONSULTING	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	708962	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	707573	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	710386	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	711686	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	712601	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	713988	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	08/03/2022	715321	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	01/03/2022	716842	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	717914	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719742	REVENUE	196.47	REVENUE	ATTENTI CONSULTING	146603
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	716884	REVENUE	196.47	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	22/03/2022	718489	REVENUE	1640.63	REVENUE	NONSTOP RECRUITMENT	120715
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719722	REVENUE	1618.75	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719779	REVENUE	6252	REVENUE	KASHA RICHARDS	151236
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718534	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
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North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
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North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
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North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North East Lincolnshire Council	http://statistics.data.gov.uk/kidcol-authority/00FC1	Childrens Services	Fostering & Adoption	Equip / Furniture / Materials	Promotions	LA124	22/03/2022	718535	REVENUE	1872.05	REVENUE	BAUER RADIO LTD	122600
North Lincolnshire Council	http://statistics.data.gov.uk/kidcol												

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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	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	22/03/2022	718461	1978.25	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/03/2022	720946	1380	REVENUE	FLEET LINE MARKERS LIMITED	100695
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	22/03/2022	717069	1650	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/03/2022	718503	533.24	REVENUE	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	133632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	21/03/2022	717863	250	REVENUE	WOODCOCKER TREES LTD	143653
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/03/2022	721045	2089.75	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Direct Transport 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/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/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	716874	1450.1	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716964	1015.07	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	713743	450	REVENUE	LITTECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Private Contractors	Third Party Prov - Private	PH101	23/03/2022	715381	370	REVENUE	ENGIE SERVICES LTD	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/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	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Grounds Bereavement & Resort	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/2022	714319	319.18	REVENUE	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/03/2022	720418	6109.52	REVENUE	KOMPAN LTD	145659
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/03/2022	716793	330	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Environment	Environment	Countryside Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/03/2022	720913	330	REVENUE	GB SPORT & LEISURE UK LTD	145790
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/03/2022	717652	1075.27	REVENUE	AND TRAVEL	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	7209009	1925.51	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714478	380.72	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714478	2745.47	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714478	1888.23	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/03/2022	714426	386.01	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	716923	6689.63	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	716906	446.54	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/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	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/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	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	718591	1029	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	721078	2107.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	721087	391.63	REVENUE	SCARAB SWEEPERS LTD	146812
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/03/2022	716827	400.85	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	717660	477.8	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/03/2022	717659	302.75	REVENUE	CTRACK UK LTD	147152
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	17/03/2022	716511	126.72	REVENUE	FURNISER LIMITED	142693
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	17/03/2022	716958	444	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/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/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	03/03/2022	716792	986.15	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	22/03/2022	718323	135.35	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	716814	590.8	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	720911	1113.3	REVENUE	ON LINE PEOPLE LTD	144850
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	716881	380	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	716329	971.28	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	718604	4820.67	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	718606	701.94	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	718607	696.53	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	718609	535.08	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC												

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital or Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Other Agencies	Mobile Phones	PJ136	15/03/2022	717146	-6905.34	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT 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	LT Shared Service	Other Agencies	Mobile Phones	PJ136	15/03/2022	717147	148291.83	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT 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	LT Shared Service	Communications And Computing	Computer Hardware - Purchases	LF105	01/03/2022	712629	150.00	REVENUE	PGI - PROTECTION GROUP INTERNATIONAL LTD	147191
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Computer Hardware - 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	LT Shared Service	Communications And Computing	Computer Software - 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	LT Shared Service	Communications And Computing	Computer Software - Licences	LF102	28/03/2022	720866	16329.82	REVENUE	FFY	129752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Computer Software - Maintenance	LF102	28/03/2022	713206	45000	REVENUE	CLISION LTD	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Computer Software - Maintenance	LF102	24/03/2022	720273	6236.34	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Computer Software - Maintenance	LF102	11/03/2022	713837	2004	REVENUE	SATSNET LTD	127592
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Computer Software - Maintenance	LF102	22/03/2022	71847	317.93	REVENUE	FIRST MEDIA SOLUTIONS LTD	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Computer Software - Maintenance	LF102	22/03/2022	718708	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	LT Shared Service	Communications And Computing	Computer Software - 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	LT Shared Service	Communications And Computing	Computer Software - Maintenance	LF102	22/03/2022	718803	889.102	REVENUE	RESPOND GROUP LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	LT Shared Service	Communications And Computing	Computer Software - Maintenance	LF110	22/03/2022	703368	-302.36	REVENUE	REDCENTRIC SOLUTIONS LTD	146852
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	718786	251.68	REVENUE	BEVELTYS 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	716023	998.5	REVENUE	SOLON 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	09/03/2022	716531	471.15	REVENUE	SECURE SERVICES	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	08/03/2022	715759	1200	REVENUE	ALL THINGS GOOD AND NICE CIC	149677
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Recruitment Expenses	EB114	28/03/2022	716881	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	715688	457.07	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	40273.2	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	23066.72	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	718845	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	28/03/2022	717859	42483.41	REVENUE	COMENSURA LTD	145197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	720322	1240	REVENUE	UCHECK	148296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Disclosure Checks	EB124	21/03/2022	718444	560	REVENUE	UCHECK	148296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Disclosure Checks	EB124	21/03/2022	718447	560	REVENUE	UCHECK	148296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Disclosure Checks	EB124	20/03/2022	721063	360	REVENUE	UCHECK	148296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Disclosure Checks	EB124	28/03/2022	721064	1800	REVENUE	UCHECK	148296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	28/03/2022	720575	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	Direct Employee Expenses	Staff Training	EB122	22/03/2022	718046	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	Direct Employee Expenses	Staff Training	EB122	22/03/2022	718046	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	Direct Employee Expenses	Staff Training	EB122	22/03/2022	720250	1416.64	REVENUE	REACTED PERSONAL INFORMATION	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	01/03/2022	713196	375	REVENUE	REACTED PERSONAL INFORMATION	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	03/03/2022	713835	270	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	03/03/2022	719511	1000	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	23/03/2022	719519	1000	REVENUE	THE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	09/03/2022	720081	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	Direct Employee Expenses	Staff Training	EB122	21/03/2022	721088	285	REVENUE	THE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	02/03/2022	714688	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	Direct Employee Expenses	Staff Training	EB122	15/03/2022	714913	1216.67	REVENUE	ITS TRAINING & CONSULTANCY LTD	143398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	15/03/2022	717887	1216.67	REVENUE	ITS TRAINING & CONSULTANCY LTD	143398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	20/03/2022	718414	360	REVENUE	MODAL TRAINING LTD	143398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	20/03/2022	720412	375	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	03/03/2022	715160	400	REVENUE	REBECCA J PROCTER	150863
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	08/03/2022	716031	400	REVENUE	CHRISTIE 12	135506
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	15/03/2022	716803	400	REVENUE	REBECCA J PROCTER	150863
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	15/03/2022	717529	640	REVENUE	CHRISTINE MILES	135506
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	21/03/2022	718388	1300	REVENUE	REBECCA J PROCTER	150863
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	21/03/2022	718389	1300	REVENUE	DR M R EAST	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	21/03/2022	718391	599	REVENUE	DR M R EAST	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	28/03/2022	720329	1040	REVENUE	WELBING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Medical Expenses - Employees	EB112	21/03/2022	718451	360	REVENUE	WELBING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	People And Culture	Direct Employee Expenses	Staff Training	EB122	20/03/2022	720761	360	REVENUE	PSTAX	139982
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	People And Culture	Equip / Furniture / Materials	Equipment - Purchase	LK103	17/03/2022	717789	1060.51	REVENUE	AXA LIMITED	100691
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	20/03/2022	718044	443	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	651.5	REVENUE	ALLIED PUBLICITY SERVICES (MANCHESTER) LTD	142186
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	VALTECH 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	Private Contractors	LA123	08/03/2022	716042	329.15	REVENUE	VALTECH 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	Printing And Stationery	LD103	22/03/2022	718325	3446	REVENUE	E BACON & CO LTD	104090
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	20/03/2022	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	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/03/2022	717085	6695	REVENUE	GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/03/2022	717085	6695	REVENUE	GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	03/03/2022	715040	410.08	REVENUE	OT GROUP LTD	150518
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/03/2022	720906	402.01	REVENUE	OT GROUP LTD	150518
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Miscellaneous Expenses	General	LD103	24/03/2022	719491	38961.19	REVENUE	QUADIENT UK LIMITED	104467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/03/2022	712584	756	REVENUE	QUADIENT UK LIMITED	108222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	01/03/2022	714468	1576.71	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	01/03/2022	714471	1576.71	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	20/03/2022	716109	1678.62	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Policy Strategy And Resources	Business Support	Communications And Computing	Postage	LF111	22/03/2022	718722	1678.62	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council													

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Category 0001	Local Taxation & Benefits	Communications And Computing	Computer S/Hare - Purchases	LF101	28/03/2022	720320	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	29/03/2022	720321	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Communications And Computing	Postage	LF11	29/03/2022	720370	4239.1	REVENUE	CAPITA ESS LTD	147411
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Private Contract Authority	Security Services	LF11	29/03/2022	720379	2206.75	REVENUE	CAPITA ESS LTD	147411
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	PH103	03/03/2022	715011	119.0	REVENUE	PLAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL11	01/03/2022	714487	1519	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL11	03/03/2022	716315	328	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL11	03/03/2022	716324	468	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011760	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011761	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011762	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011763	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011764	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011765	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011766	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011767	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011768	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011769	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011770	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011771	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011772	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011773	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011774	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011775	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011776	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011777	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011778	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	01/03/2022	01011779	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012818	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012820	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012821	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012822	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012823	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012824	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012825	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012826	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012827	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012828	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012829	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012830	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012831	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012832	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012833	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012834	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012835	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	02/03/2022	01012836	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013299	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013299	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013300	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013301	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013302	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013303	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013304	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013305	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013306	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013307	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013308	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	03/03/2022	01013309	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015303	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015304	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015305	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015306	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015307	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015308	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015309	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	04/03/2022	01015310	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/03/2022	01017200	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/03/2022	01017201	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/03/2022	01017202	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Deputy S151	Local Taxation & Benefits	Contributions To Provisions	Contributions - Communities	LK101	07/03/2022	01017203	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council													

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Body Name	Body	Service Area	Service Division	Responsible Unit	Expense 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	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ146	09/03/2022	715737	556.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ146	10/03/2022	715734	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	28/03/2022	719767	60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Coroners	Other Agencies	Post Mortems	PJ148	21/03/2022	718408	2881.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI101	24/03/2022	715442	31.5	REVENUE	WILKIN CHAPMAN LLP	136715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI101	21/03/2022	715442	3634	REVENUE	YORKSHIRE AND HUMBER LA EMPLOYERS ASSOCIATION	136781
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	14/03/2022	716938	750	REVENUE	MISS JOANNE F JENKINS	1369686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	04/03/2022	715432	1337.5	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	11/11	715429	1118	REVENUE	RICHARD BUTTON	1363636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	04/03/2022	715426	610	REVENUE	GAVIN BUDD	136336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	04/03/2022	715428	830	REVENUE	RACHIN WOOD	1503738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	04/03/2022	715430	695	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	04/03/2022	715427	1118	REVENUE	RICHARD BUTTON	1363636
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	04/03/2022	715431	1146.4	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	08/03/2022	715561	580	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	20/03/2022	715614	1118	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	07/03/2022	715447	483	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715615	974.16	REVENUE	MISS PHILLIPA PUDNEY	146697
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715714	420	REVENUE	AAQIB JAVED	1505950
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	20/03/2022	715656	1169	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715657	507.5	REVENUE	AMBER HOBSON	146463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715705	462	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715702	525	REVENUE	DAVID PHILLIPS	1035055
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	20/03/2022	715704	570	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715655	455	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715650	490	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715556	1055.6	REVENUE	DAVID PHILLIPS	1035055
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715712	760	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	715699	440	REVENUE	MR MICHAEL S BURDON	104342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717014	2796	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	20/03/2022	717013	2553	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	10/03/2022	716165	420	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	14/03/2022	716126	612.5	REVENUE	MISS TARYN LEE QC	127409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717012	435	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	20/03/2022	717017	863.4	REVENUE	MR ALAN CARRIE	134678
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717016	330	REVENUE	MISS JOANNE F JENKINS	1369686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717015	712.5	REVENUE	MISS JOANNE F JENKINS	1369686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717009	660	REVENUE	MISS JOANNE F JENKINS	1369686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	30/03/2022	717008	636	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	14/03/2022	716941	420	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	14/03/2022	716680	1926	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	14/03/2022	716677	540	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717010	573.6	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717006	588	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717003	420	REVENUE	RICHARD LEE	145182
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	717002	525	REVENUE	MR JAMES A GOODWIN	123497
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717155	385	REVENUE	MICHAEL MASSON	142122
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	17/03/2022	717875	662.5	REVENUE	MR JONATHAN C WILSON	123960
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717098	1274	REVENUE	MRS GILL FARRINGTON	146678
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	09/03/2022	717022	524	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	15/03/2022	717066	1510	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	17/03/2022	718337	540	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	21/03/2022	718366	588	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	21/03/2022	718474	1267.5	REVENUE	MRS CHARLOTTE KEIGHLEY	138785
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	21/03/2022	718395	925	REVENUE	DAVID PHILLIPS	1035055
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	21/03/2022	718385	695	REVENUE	REBECCA CARR	147496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	21/03/2022	718407	140	REVENUE	KATE SPENCE	146305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	22/03/2022	718804	656.25	REVENUE	KATE SPENCE	146420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	22/03/2022	718803	588	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	22/03/2022	718802	732	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	21/03/2022	718637	524	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	21/03/2022	718635	350	REVENUE	AAQIB JAVED	150590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	24/03/2022	718988	17000	REVENUE	SALLY TERRIS	151090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	20/03/2022	718927	760	REVENUE	MISS JOANNE F JENKINS	1369686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	22/03/2022	718711	1788	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	22/03/2022	718826	924	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	22/03/2022	718742	420	REVENUE	MISS GEMMA CARR	143988
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	20/03/2022	718838	975	REVENUE	MR BALRAM K SHARMA	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	29/03/2022	720735	2148	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	28/03/2022	720469	504	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	24/03/2022	720297	540	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	29/03/2022	720419	100	REVENUE	CROWN CHAMBERS	147197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	28/03/2022	720460	835	REVENUE	ASHLEY LLOYD	1369751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	28/03/2022	720466	550	REVENUE	MISS CHLOE LEE	146667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Grants And Subscriptions	LI103	28/03/2022	720435	1465	REVENUE	DAVID PHILLIPS	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expense Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	7207158	1575	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	7207157	1500	REVENUE	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	7207063	525	REVENUE	TANIA WOOLDFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	7207062	1275	REVENUE	TANIA WOOLDFE	145018
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	7207075	1588.75	REVENUE	ASHLEY LORD	150023
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	7207119	525	REVENUE	ANDREA FERGUSON	151255
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	29/03/2022	7207020	615	REVENUE	ANDREA FERGUSON	151255
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207167	565	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7206848	780	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207068	780	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	07/03/2022	715446	268.67	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7157115	448.7	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	08/03/2022	715706	1022.18	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/03/2022	715643	556.73	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7156859	270.63	REVENUE	FORENSIC TESTING SERVICE	124337
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/03/2022	715577	506	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/03/2022	715668	300	REVENUE	MEENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	09/03/2022	715666	281.6	REVENUE	HARPHAMS MEDIA TRANSCHBERS	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/03/2022	716218	1293.34	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	14/03/2022	716218	254	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	716168	655.2	REVENUE	PTHEY LIMITED	146960
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	716168	174.6	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	717011	702.42	REVENUE	REFLECTIVE MINDS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	717018	646.79	REVENUE	CLAIRE WILSON CONSULTING LTD	143986
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718319	250.01	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	21/03/2022	718448	675	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/03/2022	719000	947.09	REVENUE	HOPB-ROBARD ASSOCIATES LTD	147717
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	24/03/2022	719899	521.13	REVENUE	FORENSIC TESTING SERVICE	124337
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	719880	275.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718691	1104	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718692	638	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718695	381.13	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129670
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/03/2022	719948	594.1	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/03/2022	720462	459	REVENUE	DR SURAJ SHENOY	143990
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/03/2022	719731	1158	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207177	320.2	REVENUE	DELTA ACADEMIES TRUST	127074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207050	1180	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207078	348.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207094	732.6	REVENUE	PTHEY LIMITED	146960
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207145	290.45	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720804	250.3	REVENUE	GRIMSBY DETECTIVE AGENCY	104254
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	7207065	773.2	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129670
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720548	267.75	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720563	351	REVENUE	MEWA LLP	143651
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/03/2022	720564	267.75	REVENUE	JOHN HOLLAND PSYCHOLOGISTS LTD	136501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720560	1219.5	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720560	1025.94	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720654	1465	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718528	96.14	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718528	84.32	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718528	1263.82	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/03/2022	717739	1271.52	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/03/2022	717740	860.67	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	16/03/2022	717740	1025.94	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718520	341.3	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	10/03/2022	716087	270.23	REVENUE	MACAULAY PRIMARY ACADEMY	112860
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718523	794.15	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	22/03/2022	718523	720.4	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720732	1958.39	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	719699	4891.74	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	719699	4891.74	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	23/03/2022	718521	288.28	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720658	348.51	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	718526	24.24	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720660	79.29	REVENUE	ENGE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	717177	536.42	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/2022	717176	536.42	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/2022	717176	536.42	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	17/03/2022	717173	536.42	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	717178	536.42	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	717178	536.42	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	15/03/2022	717185	536.42	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	29/03/2022	720937	-			

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	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/03/2022	716672	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	29/03/2022	720632	1764.58	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/03/2022	716672	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	29/03/2022	720632	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/03/2022	716672	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	29/03/2022	720632	4185.08	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/03/2022	716672	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	29/03/2022	720632	2200.92	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	14/03/2022	716672	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Private Contractors	Contract Payments	PH105	29/03/2022	720632	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Water Services	Water	GE101	10/03/2022	716081	646.87	REVENUE	ANGULIAN WATER	1005608
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	29/03/2022	720275	1145.24	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	29/03/2022	720275	498.84	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Gas	GB101	29/03/2022	720275	352.03	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/03/2022	718525	437.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/03/2022	720683	1001.14	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/03/2022	716653	805	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	15/03/2022	717670	544	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Rents	Rent	GC101	07/03/2022	715309	30000	REVENUE	PURPLE EMPEROR LTD	140205
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	29/03/2022	720754	900.9	REVENUE	YOUR NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Regulations / Insp	GH104	15/03/2022	717087	275	REVENUE	GO REPORTS LTD	146245
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	09/03/2022	716026	293.76	REVENUE	ELUGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/03/2022	717862	928	REVENUE	FRED MARGARSON LTD	100592
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	08/03/2022	716039	653.92	REVENUE	ELUGA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rents	Rent	GC101	01/03/2022	714148	2750	REVENUE	ASSOCIATED BRITISH PORTS	100364
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/03/2022	719565	408.58	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/03/2022	719555	423.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Water Services	Water	GE101	01/03/2022	714185	1654.49	REVENUE	GRIMSBY SHOPPING CENTRE LTD	131809
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH103	29/03/2022	720687	572.33	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	15/03/2022	717116	350	REVENUE	PPH COMMERCIAL LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GL101	14/03/2022	715327	1300	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/03/2022	714184	2550	REVENUE	ASSOCIATED BRITISH PORTS	100364
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/03/2022	719571	2802	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Print Stationery / Gen Off Exp	Advertising	LD104	10/03/2022	716362	600	REVENUE	PPH COMMERCIAL LTD	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/03/2022	719561	936.24	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/03/2022	719569	912	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/03/2022	719557	1070	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Law Governance And Assets	Audit Shared Service	Grants And Subscriptions	Subscriptions	LI101	01/03/2022	713917	327.4	REVENUE	TAMESIDE MBC	101207
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/03/2022	715326	774	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/03/2022	718532	2682.91	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/03/2022	720687	3508.28	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/03/2022	720687	4541.08	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/03/2022	720687	16759.19	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/03/2022	720687	1421.49	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/03/2022	720687	5695.86	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Marketing And Promotion	Print Stationery / Gen Off Exp	Advertising	LD105	17/03/2022	716938	540	REVENUE	ONE MEDIA LTD	101408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Marketing And Promotion	Print Stationery / Gen Off Exp	Publicity	LD105	24/03/2022	719636	450	REVENUE	LINDSAY COWIE	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Marketing And Promotion	Grants And Subscriptions	Subscriptions	LI101	29/03/2022	718594	1000	REVENUE	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Marketing And Promotion	Contributions To Provisions	Contributions - Other	LK103	08/03/2022	715026	500	REVENUE	EAST LINSEY DISTRICT COUNCIL	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Miscellaneous Expenses	Licences	LI116	24/03/2022	720367	485	REVENUE	SPRIT LTD	146387
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/03/2022	720693	861.86	REVENUE	KINGDOM CLEANING LIMITED	149644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	21/03/2022	718361	380	REVENUE	COUNTY LIFE LTD	108783
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	21/03/2022	718365	820	REVENUE	COUNTY LIFE LTD	108783
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	28/03/2022	720686	7597.89	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/03/2022	715372	525	REVENUE	JAMES ALDERSON	150939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/03/2022	716356	800	REVENUE	BRINK MEDIA LTD	136378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/03/2022	716418	365	REVENUE	PRINT & COPY CENTRE	101408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/03/2022	716330	3950	REVENUE	YORK ARCHAEOLOGICAL TRUST	131667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/03/2022	716417	1400	REVENUE	BRINK MEDIA LTD	136378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/03/2022	719740	1253.5	REVENUE	COMLEY CAMERAS	104031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/03/2022	719739	365	REVENUE	COMLEY CAMERAS	104031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	01/03/2022	714488	6000	REVENUE	BEE 3D LTD	147356
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	716407	15120	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	15/03/2022	717112	4230	REVENUE	SOLACE IN BUSINESS	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Grants And Subscriptions	Subscriptions	LI101	24/03/2022	71025843	1078	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Grants And Subscriptions	Subscriptions	LI101	15/03/2022	717153	5000	REVENUE	BONDHOLDER SCHEME LTD	122925
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	21/03/2022	718465	28815	REVENUE	HEM DES LLP	148642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	29/03/2022	720993	28815	REVENUE	HEM DES LLP	148642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	24/03/2022	720274	20000	REVENUE	MONTAGU EVANS LLP	145979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	15/03/2022	717023	2475	REVENUE	WNC LTD	138884
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	01/03/2022	714220	2000	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	04/03/2022	715274	2000	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equip / Furniture / Materials	Promotions	LA124	28/03/2022	720440	1500	REVENUE	BLACKSTOCK PARTNERSHIP LTD	139880
North East Lincolnshire Council													

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	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/03/2022	714447	414	REVENUE	STUART LANGLEY	150765
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	08/03/2022	715671	1200	REVENUE	OUTDOOR LEARNING SCHOOLS CIC	124647
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	28/03/2022	718984	296	REVENUE	DELICIOUS	101803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	09/03/2022	715690	300	REVENUE	SAM SIMMONS	151034
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/03/2022	718632	2385.5	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	22/03/2022	717887	1428	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Civic Regalia And Events	LL117	17/03/2022	717884	750	REVENUE	MERCURY LIVE LTD	121712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	24/03/2022	719574	4875	REVENUE	THE BARNLEY CHRONICLE LTD	151103
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717144	600	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717143	1428	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Consultancy	Consultancy	PL101	24/03/2022	719573	8985.3	REVENUE	OVE ARUP & PARTNERS LTD	104644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720347	17500	REVENUE	E-FACTOR GROUP LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/03/2022	714602	80000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	02/03/2022	714804	2500	REVENUE	THE EQUALITY PRACTICE LTD	134074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/03/2022	714489	2291.67	REVENUE	SIMPLY DELICIOUS TOO LTD	130625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	02/03/2022	714801	11472.5	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/2022	718025	25000	REVENUE	STUBBS MEDICAL & SCIENTIFIC LTD	130271
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	22/03/2022	718780	24248.9	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	714516	25000	REVENUE	HODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	http://statistics.data.gov.uk/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 & BISTRO LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	718487	25000	REVENUE	JCS FISH LTD	151384
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	01/03/2022	714503	14859.72	REVENUE	THE VINES LODGE	150897
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	15/03/2022	717145	121498	REVENUE	DEEP RASH LTD	104644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	08/03/2022	715777	1131.25	REVENUE	E-FACTOR GROUP LTD	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	21/03/2022	718483	2271.6	REVENUE	NATION AND INNOVATE LTD	150276
North East Lincolnshire Council	http://statistics.data.gov.uk/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	150995
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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	124647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	10/03/2022	716351	2810.43	REVENUE	CLEETHORPES MOBILITY CENTRE LTD	150843
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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 PROPERTIES	151070
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	17/03/2022	718021	875.62	REVENUE	ST STEPHENS CORNERHOUSE RESTAURANT	115075
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	15/03/2022	716702	655.1	REVENUE	AGL ENGINEERING SOLUTIONS LTD	151075
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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	LINC3 INSPIRE VENUES & ENTERPRISES LTD	146998
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	14/03/2022	719575	4170.38	REVENUE	FINISURY LEGAL APPOINTMENTS LTD	150276
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	22/03/2022	718689	4740	REVENUE	HKS INTERNATIONAL LTD	146827
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	16/03/2022	717898	1783.0001	REVENUE	LHC CLEETHORPES LIMITED	139373
North East Lincolnshire Council	http://statistics.data.gov.uk/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	134927
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/03/2022	716810	9255	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	715531	2437.5	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Direct Employee Expenses	Agency Staff	EA105	24/03/2022	716808	1495	REVENUE	G2V RECRUITMENT GROUP LTD	150642
North East Lincolnshire Council	http://statistics.data.gov.uk/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/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/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Lease Fees - General	Lease Fees - General	LL103	29/03/2022	721061	2850	REVENUE	ANTHONY COLLINS SOLICITORS LLP	105673
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Equipment / Materials	Equipment - Hire	LD105	04/03/2022	720721	174	REVENUE	NATIONAL SUPPORT LTD	150940
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Print Stationery / Gen Off Exp	Print Stationery / Gen Off Exp	LD105	04/03/2022	715361	1500	REVENUE	EVENT SHOW SUPPORT CIC	129982
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Print Stationery / Gen Off Exp	Print Stationery / Gen Off Exp	LD105	29/03/2022	720627	568.98	REVENUE	BANAMAM	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Miscellaneous Expenses	Medical Supplies And Services	PH103	23/03/2022	715642	306	REVENUE	SINGLETON EVENT SERVICES LTD	150940
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Public Security Services	PH103	22/03/2022	718733	600	REVENUE	PREMIER SECURITY SERVICES LTD	150221
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	17/03/2022	686560	1980	REVENUE	WALK THE PLANK LTD	143181
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	04/03/2022	715362	1250	REVENUE	MAGNA VITE LEISURE TRUST	131927
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	03/03/2022	715163	675	REVENUE	CHELSEY EVERATT	149165
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	23/03/2022	719496	1282	REVENUE	CHELSEY EVERATT	149165
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	04/03/2022	715361	700	REVENUE	EVENT SHOW SUPPORT CIC	129982
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	714903	1142.85	REVENUE	CREATIVE START ARTS IN HEALTH CIC	143685
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	09/03/2022	715663	7500	REVENUE	THRESHOLD STUDIOS LIMITED	146501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Economy And Growth	Regeneration	Retained Function	Private Contractors	Third Party Prov - Private	PH101	09/03/2022	715663	2000	REVENUE	CUT LTD	105425
North East Lincolnshire Council													

Body	Category Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720420	7145	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100306
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720430	6200	REVENUE	REVENUE CREATIVE SUPPORT LTD	100726
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720425	14567	REVENUE	DOORSTEP	100310
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720432	3205	REVENUE	FRAMEWORK HOUSING ASSOCIATION	104641
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720428	3001	REVENUE	HUMBERCARE LTD	100307
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720428	13541	REVENUE	LONGHORST AND HAVELOK HOMES LTD	100342
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720431	5888	REVENUE	NAVIGO EXTRA LIMITED	133793
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720422	7796	REVENUE	RENTAL TACTICS ASSOCIATION	100309
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720428	20649	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	20/03/2022	720288	19411	REVENUE	NHS NORTH EAST LINSNOISHIRE CCG	121549
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	718117	2026	REVENUE	LEARNINGLIFE-GY-CC	144120
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	23/03/2022	718139	6029	REVENUE	LEARNINGLIFE-GY	133267
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	717074	688.92	REVENUE	ENGIE SERVICES LTD	100308
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	17/03/2022	717669	1900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	20/03/2022	720288	606.3	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	717610	321.12	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720846	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720844	270.09	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720846	261.09	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720838	261	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720843	355	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720842	354.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	03/03/2022	714842	392.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	21/03/2022	716885	558.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	720803	340	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720838	275.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	714504	321	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	714827	650	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	715695	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	715694	365.94	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	10/03/2022	715693	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	17/03/2022	716993	1461.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	11/03/2022	716579	384.02	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716947	1500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716756	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	16/03/2022	717703	500	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	16/03/2022	717710	525	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	20/03/2022	717785	5470	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	24/03/2022	719577	900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	24/03/2022	719578	585	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	20/03/2022	719517	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720313	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720334	303.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	23/03/2022	719595	2267.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	23/03/2022	720817	5470	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	20/03/2022	720566	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	20/03/2022	720331	2000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720863	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720869	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720848	4890.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	720869	4851.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	28/03/2022	721025	851	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Grants Pd Over To Third Party	PJ138	22/03/2022	718537	20029.25	REVENUE	ENGIE SERVICES LTD	133267
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Other Agencies	Grants Pd Over To Third Party	PJ138	23/03/2022	719477	10268.85	REVENUE	ENGIE SERVICES LTD	100308
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	08/03/2022	1017222	1396.68	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	28/03/2022	720841	4576.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	20/03/2022	720790	2572.92	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	15/03/2022	717127	259.62	REVENUE	RPS LINSNOISHIRE LIMITED	143983
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	17/03/2022	717916	255	REVENUE	RPS LINSNOISHIRE LIMITED	143983
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	17/03/2022	714494	320	REVENUE	KINGDOM SERVICES GROUP LTD	138636
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	01/03/2022	717151	373.68	REVENUE	KINGDOM SERVICES GROUP LTD	138636
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	01/03/2022	714385	326.97	REVENUE	KINGDOM SERVICES GROUP LTD	138636
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	15/03/2022	717043	2853.09	REVENUE	ENGIE SERVICES LTD	100308
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	28/03/2022	717020	2114.34	REVENUE	ENGIE SERVICES LTD	133267
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	24/03/2022	719579	250.68	REVENUE	SSE (SOUTHERN ELECTRIC)	100375
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	24/03/2022	719580	260.81	REVENUE	SSE (SOUTHERN ELECTRIC)	100375
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	28/03/2022	720894	2200.00	REVENUE	KINGDOM CLEANING LIMITED	149644
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	22/03/2022	718598	420.34	REVENUE	KINGDOM CLEANING LIMITED	149644
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	03/03/2022	714423	375	REVENUE	CARPETS GALORE	100362
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC102	03/03/2022	714424	360.57	REVENUE	CARPETS GALORE	100362
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Private Contractors	Third Party Prov - Private	PH101	14/03/2022	717610	536.61	REVENUE	SSE (SOUTHERN ELECTRIC)	100375
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	01/03/2022	714216	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	01/03/2022	714216	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	01/03/2022	714219	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	15/03/2022	717021	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	15/03/2022	717021	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	15/03/2022	717020	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	15/03/2022	717021	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	15/03/2022	717022	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	15/03/2022	717022	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	15/03/2022	717023	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717895	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717896	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717897	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717898	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717899	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717899	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717899	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717899	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717899	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People	Rents	Service Charge	GC101	17/03/2022	717899	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linsnoishire Council	Economy And Growth	Housing Highways And Transport	Supporting People</									

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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	717042	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	1861	REVENUE	LOOK 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	LOOK 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	716836	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	30/03/2022	720810	450	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	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	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	22/03/2022	718840	2375	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	28/03/2022	720285	1500	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	716101	24000	REVENUE	LIVING STREETS SERVICES LTD	109957
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	716965	28210	REVENUE	MOVE TO RIDE LTD	115947
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	02/03/2022	714193	2325	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	16/03/2022	717483	6000	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	149382
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	716108	960	REVENUE	TRANSPORT INITIATIVES	149382
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	PH101	21/03/2022	718635	10271.84	REVENUE	MODESHIFT	119471
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	PH101	21/03/2022	718353	11922.94	REVENUE	JC FOMFRET CONSTRUCTION LTD	136053
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/Hare - Licences	LF103	01/03/2022	714427	450	REVENUE	GEOPLACE	147126
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	29/03/2022	716952	29191.83	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director 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	Director 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	Director 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	Director Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719893	10721.84	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719895	27933.52	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director Public Health	Director Public Health	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	02/03/2022	714904	317.42	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director 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	Director Public Health	Director Public Health	Car Allowances	Travel - Employees	JD105	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	Director Public Health	Director Public Health	Print Stationery / Gen Off Exp	Publicity	LD105	09/03/2022	695952	385	REVENUE	DOOH MEDIA LTD	148576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director 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	Director Public Health	Director Public Health	Communications And Computing	Computer HW/Hare - Purchases	LF105	02/03/2022	715439	152.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director Public Health	Director Public Health	Communications And Computing	Computer HW/Hare - Purchases	LF105	07/03/2022	715439	3726	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director Public Health	Director Public Health	Communications And Computing	Computer HW/Hare - Purchases	LF105	23/03/2022	719545	4105.5	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director 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	Director Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719897	26898	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director 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	Director 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	Director 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	Director Public Health	Director Public Health	Car Allowances	Travel - Employees	JF101	14/03/2022	714236	140.4	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director 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	Director 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	Director Public Health	Director Public Health	Third Party Prov - Private	Private Contractors	PH105	29/03/2022	715623	490	REVENUE	READY TO RENT A CAR	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director Public Health	Director Public Health	Direct Employee Expenses	Agency Staff	EA105	28/03/2022	719700	3560.4	REVENUE	ETHICAL RECRUITMENT AGENCY (GRIMSBY) LTD	147051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Director 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	Director 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	Drug / Alcohol Action Service	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	29/03/2022	714915	34246.07	REVENUE	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Drug / Alcohol Action Service	Drug / Alcohol Action Service	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	Drug / Alcohol Action Service	Drug / Alcohol Action Service	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	Drug / Alcohol Action Service	Drug / Alcohol Action Service	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	Drug / Alcohol Action Service	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	13/03/2022	714929	136775	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Drug / Alcohol Action Service	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	16/03/2022	717761	136775	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Drug / Alcohol Action Service	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	04/03/2022	715394	500	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Drug / Alcohol Action Service	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	714927	24250	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Drug / Alcohol Action Service	Drug / Alcohol Action Service	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	Drug / Alcohol Action Service	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	02/03/2022	714941	221835	REVENUE	WE ARE WITH YOU	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Wellbeing Service	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	15/03/2022	716970	3230.8	REVENUE	BHR PHARMACEUTICALS LTD	145457
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Wellbeing Service	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	29/03/2022	720938	22500	REVENUE	INHEALTHCARE LTD	145414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Wellbeing Service	Wellbeing Service	Rents	Room Hire	GC103	10/03/2022	716257	1500	REVENUE	THE ENROLLED FREEMAN OF GRIMSBY	138603
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-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/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/03/2022	720452		3621.97	REVENUE AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/03/2022	710407		862.5	REVENUE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/03/2022	710905		287	REVENUE AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/03/2022	714393		459.9	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	04/03/2022	714393		768	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/03/2022	710260		780	REVENUE INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/03/2022	719525		1965.75	REVENUE AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/03/2022	715790		345.5	REVENUE VIKING HARDWARE LTD	101792
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/03/2022	719531		3687.67	REVENUE AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/03/2022	714214		564	REVENUE OSTEOPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/03/2022	721059		2388	REVENUE LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/03/2022	718455		5370	REVENUE KATNIC LTD	146221
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/03/2022	720441		2340.25	REVENUE AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/03/2022	718376		625	REVENUE VIDA GLOBAL	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/03/2022	716086		352.24	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/03/2022	720837		300	REVENUE SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/03/2022	717048		608.33	REVENUE INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/03/2022	717682		298.15	REVENUE FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/03/2022	721028		831.05	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/03/2022	719541		734	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/03/2022	719541		278.5	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/03/2022	718516		352.24	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/03/2022	720326		862.5	REVENUE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	17/03/2022	717711		28085	REVENUE MNH MEETING NEW HORIZONS	140423