



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096650	275.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096651	605.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096654	364.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096660	2,894.10	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104244	660.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104248	300.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6103850	2,124.20	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	29/10/2021	6111640	472.28	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	29/10/2021	6111648	1,177.63	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	29/10/2021	6111650	224.53	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	29/10/2021	6111655	224.53	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	29/10/2021	6111656	308.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	29/10/2021	6111661	540.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	15/10/2021	6104248	420.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	20/10/2021	6103850	523.95	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	29/10/2021	6111643	480.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	29/10/2021	6111649	1,594.07	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	29/10/2021	6111661	1,020.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	20/10/2021	6103850	806.04	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	29/10/2021	6111661	120.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	29/10/2021	6111661	60.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	01/10/2021	6096647	301.60	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	15/10/2021	6104248	120.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	29/10/2021	6111643	60.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	15/10/2021	6104248	120.00	REVENUE	Acumen Solutions Ltd	03320506	ACU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	13/10/2021	6100880	523.10	REVENUE	Adlington Welding Supplies Ltd	1129702	ADL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	20/10/2021	6104283	369.10	REVENUE	Adlington Welding Supplies Ltd	1129702	ADL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	29/10/2021	6111348	87,000.00	CAPITAL	Advanced Business Solutions	3214465	CED0008D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	08/10/2021	6100257	4,956.00	CAPITAL	A F Carpets		AFC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	15/10/2021	6100361	14,474.42	REVENUE	Agencia Consulting Ltd	3448042	AGE0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/10/2021	6108554	241.96	REVENUE	Aggregate Industries Uk Ltd	245717	AGG0003G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/10/2021	6108555	670.26	REVENUE	Aggregate Industries Uk Ltd	245717	AGG0003G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/10/2021	6108556	350.43	REVENUE	Aggregate Industries Uk Ltd	245717	AGG0003G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	15/10/2021	6102947	-293.83	REVENUE	Agilico Workplace Technologies (North) Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	15/10/2021	6102960	298.60	REVENUE	Agilico Workplace Technologies (North) Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	15/10/2021	6103841	4,314.68	REVENUE	Agilico Workplace Technologies (North) Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	15/10/2021	6102947	-24.15	REVENUE	Agilico Workplace Technologies (North) Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	15/10/2021	6103841	1,737.15	REVENUE	Agilico Workplace Technologies (North) Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	20/10/2021	6104205	239.95	REVENUE	Agilico Workplace Technologies (North) Ltd	2118025	UNI0052I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	27/10/2021	6106049	500.00	REVENUE	A H Fraga		FRA0199A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	15/10/2021	6102543	665.00	REVENUE	Aitkens Sportsturf Ltd	03286708	AIT0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	27/10/2021	6110078	594.85	REVENUE	Aitkens Sportsturf Ltd	03286708	AIT0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	22/10/2021	6107949	472.67	REVENUE	A J C Comaish		COM0103M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Consultants	A087	29/10/2021	6108494	7,983.03	CAPITAL	Align Property Partners	10385861	ALI0099I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	29/10/2021	6108163	9,542.71	CAPITAL	Align Property Partners	10385861	ALI0099I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108926	1,058.40	REVENUE	Alison Fixter		FIX0036X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	05/11/2021	6111157	1,137.88	REVENUE	Allied Publicity Services (Manchester) Ltd	681528	APS0013S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	29/10/2021	6111349	443.49	REVENUE	Als Environmental Ltd	02148934	ALS0002S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	15/10/2021	6104408	834.00	REVENUE	Althorpe & Keadby Primary School Fund		ALT0014T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	22/10/2021	6108050	1,479.00	REVENUE	Altman Information Management Ltd	8317901	ALT0062T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Voluntary Orgs	6001	13/10/2021	6098666	26,720.00	REVENUE	Alzheimer'S Society	2115499	ALZ0008Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	08/10/2021	6099326	782.00	REVENUE	Alzheimer'S Society		ALZ0147Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	13/10/2021	6100295	782.00	REVENUE	Alzheimer'S Society		ALZ0147Z
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108927	5,653.20	REVENUE	Amanda Foley		FOL0034L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107582	344.82	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107583	42,027.24	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107583	2,649.72	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107583	7,352.04	REVENUE	Amara Care	4459044	AMA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	11/10/2021	6102025	-580.00	REVENUE	Amazon.Co.Uk		AMA0013A



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	13/10/2021	6102437	1,129.44	REVENUE	Amazon Payments Uk Ltd		AMA0016A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	13/10/2021	6102444	926.64	REVENUE	Amazon Payments Uk Ltd		AMA0016A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	05/11/2021	6111464	-1,129.44	REVENUE	Amazon Payments Uk Ltd		AMA0016A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	27/10/2021	6109958	265.00	CAPITAL	Ambre-Stone Ltd	11108770	AMB0080B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Heating Fuels	3104	15/10/2021	6104315	1,090.44	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	15/10/2021	6104379	2,244.48	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	27/10/2021	6108461	2,125.50	REVENUE	Amp Biomass Fuels Ltd	5735950	AMP0041P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107587	119,603.60	REVENUE	Amphion Home Care Services Ltd	03480829	AMP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107587	755.60	REVENUE	Amphion Home Care Services Ltd	03480829	AMP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107587	19,948.56	REVENUE	Amphion Home Care Services Ltd	03480829	AMP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6106649	524.30	REVENUE	Amvale Medical Transport Ltd		AMV0130V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104290	29,685.00	REVENUE	Amvale Medical Transport Ltd	05876931	AMV0003V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104352	26,558.50	REVENUE	Amvale Medical Transport Ltd	05876931	AMV0003V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	27/10/2021	6108158	1,252.47	REVENUE	Ancora Medical Practice		KEN0064N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	06/10/2021	6098636	975.00	REVENUE	Andrea Carilli		CAR0308R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Equipment Maint.& Repair	5003	22/10/2021	6106665	209.88	REVENUE	Ankef Ltd	5379286	ANK0001K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6097330	2,226.00	REVENUE	Anshika Badam		PAW0011W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108897	7,839.09	REVENUE	Apple Tree Day Nursery Ltd		APP0007P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108898	14,959.19	REVENUE	Apple Tree Day Nursery Ltd	04970406	APP0024P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	27/10/2021	6110079	358.00	REVENUE	Apse		APS0007S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108899	957.60	REVENUE	Arc Childminding		ARC0011C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104423	4,240.00	REVENUE	Aria Cars		ARI0002I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111486	3,840.00	REVENUE	Aria Cars		ARI0002I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	08/10/2021	6098948	2,895.60	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	08/10/2021	6098948	0	REVENUE	Arties Mill		ART0028T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	06/10/2021	6097241	5,101.00	REVENUE	Arts Council England	1036733	ART0026T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Licenses, Subs & Memberships	5510	06/10/2021	6098789	250.00	REVENUE	Art Uk		ART0100T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint.& Repair	5003	27/10/2021	6108746	640.00	REVENUE	Arven Chemicals Ltd	1606370	ARV0006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104363	15,040.00	REVENUE	Ashby Cars Ltd		ROQ0001Q
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111473	14,028.50	REVENUE	Ashby Cars Ltd		ROQ0001Q
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	27/10/2021	6109842	376.00	REVENUE	Ashby Community Association		ASH0114H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100367	482.99	REVENUE	Ashby Turn Primary Care Partners		ASH0208H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104382	15,856.00	REVENUE	Ash Taxis		ASH0070H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111484	12,438.00	REVENUE	Ash Taxis		ASH0070H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	08/10/2021	6099314	247.30	REVENUE	Asigns (Scunthorpe) Ltd	04649792	ASI0002I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Telephone Rent/Calls	5403	06/10/2021	6098647	1,984.00	REVENUE	Ask4 Business Ltd	03614661	ASK0163K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	08/10/2021	6099405	294.13	REVENUE	Askews & Holts Library Services Ltd		ASK0005K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	13/10/2021	6100719	276.44	REVENUE	Askews & Holts Library Services Ltd		ASK0005K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	15/10/2021	6102366	625.62	REVENUE	Askews & Holts Library Services Ltd		ASK0005K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	29/10/2021	6107489	386.94	REVENUE	Askews & Holts Library Services Ltd		ASK0005K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	29/10/2021	6110350	287.71	REVENUE	Askews & Holts Library Services Ltd		ASK0005K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107589	-886.78	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107590	13,415.28	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107590	45,012.44	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107590	9,495.26	REVENUE	A.T.C.S. Ltd	05057212	ATC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Materials	5004	27/10/2021	6108747	888.57	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Materials	5004	27/10/2021	6108750	467.84	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	27/10/2021	6108748	1,034.69	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	27/10/2021	6108751	1,751.89	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	13/10/2021	6100759	424.54	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	13/10/2021	6100761	2,172.76	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Materials	5004	13/10/2021	6100760	760.65	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/10/2021	6108749	991.36	REVENUE	Automech Motor Engineers		AUT0040T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/10/2021	6098828	1,050.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/10/2021	6098829	647.50	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	08/10/2021	6098830	760.00	REVENUE	Axholme Taxis		GLE0073E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Telephone Rent/Calls	5403	26/11/2021	6111221	500.00	REVENUE	Axiell Ltd	07680482	CAR0323R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Vehicle Costs	4005	08/10/2021	6099429	219.74	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Vehicle Costs	4005	13/10/2021	6100768	247.62	REVENUE	B A Bush & Sons Ltd		BUS0283S

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Vehicle Costs	4005	13/10/2021	6100770	247.62	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099437	250.57	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099438	1,002.28	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099440	745.42	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099441	501.14	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099445	244.28	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099449	244.28	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099450	250.57	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099457	283.98	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100762	850.79	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100765	211.80	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100774	251.69	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100776	251.69	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Vehicle Costs	4005	08/10/2021	6099444	451.60	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Vehicle Costs	4005	08/10/2021	6099457	1.00	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Vehicle Costs	4005	08/10/2021	6099463	1,019.66	REVENUE	B A Bush & Sons Ltd		BUS0283S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098087	1,882.32	REVENUE	Bardney Hall Ltd	11978360	BAR0937R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	29/10/2021	6111565	941.16	REVENUE	Bardney Hall Ltd	11978360	BAR0937R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	01/10/2021	6082258	340.00	REVENUE	Barenbrug Uk Ltd	1692116	BAR0078R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100863	-1,260.00	REVENUE	Barnetby C E Primary Sch Fund		BAR0249R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108903	7,050.12	REVENUE	Barnetby Under Fives Playgroup		BAR0021R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care Capital	Building/Construction	A082	01/10/2021	6096733	2,795.00	CAPITAL	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096692	0	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096730	0	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096735	0	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096737	0	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Equipment Maint.& Repair	5003	01/10/2021	6096751	925.00	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Repair & Maintenance Costs	3000	01/10/2021	6096692	380.50	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Repair & Maintenance Costs	3000	01/10/2021	6096735	330.50	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096730	362.87	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6110143	645.50	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	01/10/2021	6096731	392.00	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Repair & Maintenance Costs	3000	01/10/2021	6096737	320.00	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Repair & Maintenance Costs	3000	01/10/2021	6096764	586.00	REVENUE	Barrier Security		BAR0421R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108904	9,431.14	REVENUE	Barrow Preschool Playgroup		BAR0072R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Transport Costs	6092	13/10/2021	6102353	12,020.40	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6098306	880.00	REVENUE	Barton Tt Taxis Ltd	07405760	BAR0888R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Course Fees/Training	2002	13/10/2021	6100298	250.00	REVENUE	Basw Ltd		BAS0054S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Equipment Maint.& Repair	5003	27/10/2021	6109905	-990.00	REVENUE	Beltec (Market Rasen) Ltd	3468561	BEL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	27/10/2021	6109896	865.00	REVENUE	Beltec (Market Rasen) Ltd	3468561	BEL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	27/10/2021	6109900	925.00	REVENUE	Beltec (Market Rasen) Ltd	3468561	BEL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108974	3,241.14	REVENUE	Belwood Playgroup		PLA0049A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Recruitment Costs And Dbs	2004	06/10/2021	6098627	8,333.33	REVENUE	Berwick Partners	OC354226	BER0093R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108086	15,475.32	REVENUE	Best Futures School		BFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Legal Fees	5823	20/10/2021	6106247	3,467.70	REVENUE	Bevan Brittan Llp Client Account		BEV0120V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Repair & Maintenance Costs	3000	22/10/2021	6107390	300.00	REVENUE	Birtwhistle Landscaping Ltd	4573946	BIR0077R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	29/10/2021	6111557	7,333.33	REVENUE	Bishop Burton College		BIS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Examination Fees	5730	20/10/2021	6105080	797.40	REVENUE	Bksb Ltd		BSK0032K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Provisions	5201	08/10/2021	6100000	398.00	REVENUE	Blue Cap Coffee		BLU0029U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Provisions	5201	22/10/2021	6107867	406.75	REVENUE	Blue Cap Coffee		BLU0029U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Payments To Private Orgs	6002	27/10/2021	6110032	20,133.33	REVENUE	Blue Door Support Service Cic	12409042	BLU0033U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Payments To Private Orgs (Inv)	6026	27/10/2021	6110033	13,333.32	REVENUE	Blue Door Support Service Cic	12409042	BLU0033U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Exhibitions/Events	5709	20/10/2021	6106050	300.00	REVENUE	Blue Teapot Media		BLU0054U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	20/10/2021	6102367	800.00	REVENUE	Bolinda Uk Ltd	05086231	BOL0130L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	20/10/2021	6102368	1,000.00	REVENUE	Bolinda Uk Ltd	05086231	BOL0130L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108905	2,525.77	REVENUE	Bonby Pre-School		BON0005N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Payments To Private Orgs	6002	20/10/2021	6102375	1,005.00	REVENUE	Border Signs & Graphix Ltd		BOR0003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Related Costs	5534	06/10/2021	6098345	311.76	REVENUE	Bottesford Bunnies Ltd	07315327	BOT0004T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108906	15,357.91	REVENUE	Bottesford Bunnies Ltd		BOT0226T



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100864	-630.00	REVENUE	Bottesford Junior School		BOT0178T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	08/10/2021	6099344	0	REVENUE	Brg Interim Solutions Ltd	7903007	BRG0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	08/10/2021	6099344	1,237.50	REVENUE	Brg Interim Solutions Ltd	7903007	BRG0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	15/10/2021	6103942	1,237.50	REVENUE	Brg Interim Solutions Ltd	7903007	BRG0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	15/10/2021	6103943	1,394.10	REVENUE	Brg Interim Solutions Ltd	7903007	BRG0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	20/10/2021	6105868	1,317.15	REVENUE	Brg Interim Solutions Ltd	7903007	BRG0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	22/10/2021	6108009	1,349.55	REVENUE	Brg Interim Solutions Ltd	7903007	BRG0002G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	29/10/2021	6107794	399.72	REVENUE	British Fossils		BRI0687I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Gas	3101	27/10/2021	6108892	488.87	REVENUE	British Gas Business	3078711	BRI0131I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Telephone Rent/Calls	5403	13/10/2021	6102352	359.04	REVENUE	British Telecom Plc	1800000	BRI0020I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Building/Construction	A082	29/10/2021	6111024	17,377.98	CAPITAL	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	01/10/2021	6096766	289.65	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6103039	182.77	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	15/10/2021	6104571	20,476.50	CAPITAL	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	27/10/2021	6110131	477.05	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6103039	2,810.66	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Repair & Maintenance Costs	3000	20/10/2021	6103039	58.41	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	20/10/2021	6103039	91.73	REVENUE	Brook & Mayo Ltd	4625674	BRO0686O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	13/10/2021	6098125	1,190.00	REVENUE	Brook Young People	2466940	BRO0793O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	L493	29/10/2021	6111189	0	CAPITAL	Browne Jacobson Llp		BRO0050O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Equipment Purchase	5001	01/10/2021	6095332	2,250.00	REVENUE	Broxap Ltd	2583752	BRO0359O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	It Equipment	A098	29/10/2021	6108007	14,250.00	CAPITAL	Brs Tech		BRS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Telephone Rent/Calls	5403	08/10/2021	6100292	248.43	REVENUE	Bt Payment Services Ltd	1800000	BRI0210I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/10/2021	6102387	621.06	REVENUE	Builders' Merchant Company Ltd	5256255	HAR0019R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108909	9,061.36	REVENUE	Burton Play		BUR0352R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108910	16,530.20	REVENUE	Busi Bodies Day Nursery		BUS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108911	1,034.53	REVENUE	Busy Bea Childminding		BUS0165S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6110120	0	REVENUE	Calandine Lifts Ltd	5541807	CAL0008L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/10/2021	6110120	525.00	REVENUE	Calandine Lifts Ltd	5541807	CAL0008L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6110139	660.50	REVENUE	Calandine Lifts Ltd	5541807	CAL0008L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6110140	1,360.00	REVENUE	Calandine Lifts Ltd	5541807	CAL0008L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Repair & Maintenance Costs	3000	27/10/2021	6109975	1,372.00	REVENUE	Calandine Lifts Ltd	5541807	CAL0008L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gas	3101	15/10/2021	6104243	1,451.25	REVENUE	Calor Gas Ltd	303703	CAL0063L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100372	668.23	REVENUE	Cambridge Avenue Medical Centre		CAM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100376	405.28	REVENUE	Cambridge Avenue Medical Centre		CAM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/10/2021	6100376	20.00	REVENUE	Cambridge Avenue Medical Centre		CAM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6100309	4,026.58	REVENUE	Capita Business Services Ltd	2299747	CAP0021P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Consultancy	5830	29/10/2021	6111482	619.00	REVENUE	Capita Symonds Ltd	02018542	SYM0008M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107593	2,161.56	REVENUE	Care Plus Care Ltd		CAR0337R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107594	-1,702.00	REVENUE	Care Plus Care Ltd		CAR0337R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107595	2,382.80	REVENUE	Care Plus Care (Uk) Ltd (Isle)		CAR0542R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	06/10/2021	6098663	103,331.39	REVENUE	Carers' Support Centre		CAR0131R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108972	360.15	REVENUE	Carlie Peake		PEA0152A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/10/2021	6100254	508.33	REVENUE	Carpet Kingdom	3681878	CAR1020R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108913	6,903.33	REVENUE	Castledyke Ltd		CAS0095S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Hire/Rent	5002	08/10/2021	6091137	335.00	REVENUE	Castle Group Ltd	2388128	CAS0120S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109929	3,600.00	REVENUE	Castles Education Llp	OC415116	CAS0042S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109930	8,666.84	REVENUE	Castles Education Llp	OC415116	CAS0042S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109931	10,000.20	REVENUE	Castles Education Llp	OC415116	CAS0042S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	15/09/2021	6099917	3,052.41	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	15/09/2021	6099945	538.11	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	15/09/2021	6099948	280.04	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	15/09/2021	6099952	300.88	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	07/11/2021	6103952	543.15	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	07/11/2021	6103954	530.32	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	07/11/2021	6103955	291.07	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	07/11/2021	6103957	2,953.65	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Water (Meter/Rate) & Sewerage	3221	25/09/2021	6109574	1,305.32	REVENUE	Castle Water Ltd	SC475583	CAS0200S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	20/10/2021	6105827	350.00	REVENUE	Cat Csh Card Imprest		NOR0754R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	20/10/2021	6105827	75.00	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	20/10/2021	6105827	480.90	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	20/10/2021	6105827	105.00	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Telephone Rent/Calls	5403	20/10/2021	6105827	337.47	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	20/10/2021	6105827	179.00	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	20/10/2021	6105827	332.00	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	20/10/2021	6105827	48.42	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	20/10/2021	6105827	0	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	20/10/2021	6105827	381.45	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	20/10/2021	6105827	41.66	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	20/10/2021	6105827	33.00	REVENUE	Cat Csh Card Imprest		NOR0754R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	It Equipment	A098	20/10/2021	6106118	698.00	CAPITAL	Cbc Computer Systems Ltd	01973600	CBC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	27/10/2021	6109839	216.93	REVENUE	Cds (Superstores International) Ltd	02699203	CDS0004S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6104609	38,128.00	REVENUE	Cedar House School		CED0004D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100368	779.44	REVENUE	Central Surgery		DIC0005C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	06/10/2021	6092766	874.80	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	08/10/2021	6085182	1,019.38	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	13/10/2021	6092769	803.65	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fuel	4001	27/10/2021	6102007	518.64	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	27/10/2021	6104224	2,585.20	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	27/10/2021	6110137	1,451.25	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	29/10/2021	6111148	431.75	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Fuel	4001	29/10/2021	6111513	2,713.48	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Fuel	4001	13/10/2021	6100777	37,553.65	REVENUE	Certas Energy	04168225	CAR0127R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Client Related Costs	5534	20/10/2021	6106177	680.00	REVENUE	Changing Lives	10624046	CHA0547A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Client Related Costs	5534	20/10/2021	6106178	300.00	REVENUE	Changing Lives	10624046	CHA0547A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Client Related Costs	5534	20/10/2021	6106179	760.00	REVENUE	Changing Lives	10624046	CHA0547A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	20/10/2021	6080541	1,570.00	REVENUE	Charles Endirect Ltd	01855059	CHA0183A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107596	3,401.53	REVENUE	Chestnut Homecare Ltd	06793399	CHE0222E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107596	17,470.88	REVENUE	Chestnut Homecare Ltd	06793399	CHE0222E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103977	567.12	REVENUE	Child Autism Uk	03300043	CHI0111I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	27/10/2021	6109953	270.50	CAPITAL	Chiltern Invadex (Uk) Ltd	04704248	CHI0081I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Professional Fees	5829	29/10/2021	6110358	277.38	REVENUE	Chipside Ltd	04049461	CHI0134I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Professional Fees	5829	29/10/2021	6111192	289.64	REVENUE	Chipside Ltd	04049461	CHI0134I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	13/10/2021	6098743	533.00	REVENUE	Christopher Barton		BAR0895R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6098712	5,142.90	REVENUE	Chrysalis Consortium		CHR0024R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104415	0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104536	0	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	15/10/2021	6104415	248.37	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104536	308.72	REVENUE	Chubb Fire Limited	524469	CHU0021U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	15/10/2021	6104266	40.68	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	15/10/2021	6104521	40.68	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104266	0	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104521	0	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104266	65.66	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104413	0	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104521	65.66	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104266	265.56	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104521	265.56	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	15/10/2021	6104266	122.04	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	15/10/2021	6104521	25.51	REVENUE	Chubb Fire & Security Ltd	524469	SHO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100371	731.41	REVENUE	Church Lane Medical Centre		CHU0022U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	27/10/2021	6108472	1,195.00	REVENUE	C I E H		CHA0276A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	20/10/2021	6106122	648.00	REVENUE	Cin Ltd		CIN0030N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Licenses, Subs & Memberships	5510	03/11/2021	6111550	1,645.00	REVENUE	Cipfa Business Ltd	2376684	CIP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	29/10/2021	6108161	1,968.00	REVENUE	City Health Care Partnership Cic		HUL0022L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108914	342.30	REVENUE	Claire'S Childcare		CLA0117A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/10/2021	6107410	1,647.00	REVENUE	Clamart Ltd		CLA0599A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6110144	444.00	REVENUE	Clearway Environmental Services Ltd	01609587	CLE0018E



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	20/10/2021	6105086	1,200.00	REVENUE	Click Cms Ltd	12785486	CLI0174I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	27/10/2021	6105857	3,172.05	REVENUE	Clicknetherfield Ltd		NET0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Transport Costs	6092	20/10/2021	6105048	927.20	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	20/10/2021	6105048	842.30	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rail & Other Fares	4121	20/10/2021	6105048	20.60	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	20/10/2021	6105048	393.24	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Transport Costs	6092	20/10/2021	6105048	434.50	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	20/10/2021	6105048	54.40	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Rail & Other Fares	4121	20/10/2021	6105048	17.90	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Car And Travel Allowances	4306	20/10/2021	6105048	78.50	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	20/10/2021	6105048	345.04	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	20/10/2021	6105048	295.24	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Gen Office Exp (Incl Postage)	5603	20/10/2021	6105048	90.95	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Car And Travel Allowances	4306	20/10/2021	6105048	40.65	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Rail & Other Fares	4121	20/10/2021	6105048	87.90	REVENUE	Click Travel Limited	03770815	CLI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	06/10/2021	6097321	545.28	REVENUE	Cloverleaf Advocacy 2000 Ltd	3790911	CLO0137O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	01/10/2021	6096788	13,700.00	REVENUE	Cloverleaf Advocacy 2000 Ltd	3790911	CLO0137O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	08/10/2021	6099290	361.25	REVENUE	Cloverleaf Advocacy 2000 Ltd	3790911	CLO0101O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	08/10/2021	6099294	357.85	REVENUE	Cloverleaf Advocacy 2000 Ltd	3790911	CLO0101O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	08/10/2021	6099298	326.55	REVENUE	Cloverleaf Advocacy 2000 Ltd	3790911	CLO0101O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	27/10/2021	6108752	216.00	REVENUE	Clugston Distribution Services Ltd	5517733	CLU0013U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Vehicle Costs	4005	15/10/2021	6103951	6,000.00	REVENUE	Clugston Distribution Services Ltd	5517733	CLU0013U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/10/2021	6108754	3,520.00	REVENUE	Cms Hire Ltd	04633375	COO0073O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/10/2021	6096858	18,555.19	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	01/10/2021	6096858	8,568.07	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	13/10/2021	6100861	7,014.39	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	13/10/2021	6100861	14,615.68	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	20/10/2021	6105142	19,482.05	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	20/10/2021	6105142	5,422.89	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	27/10/2021	6108809	5,238.63	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	27/10/2021	6108809	20,939.57	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	29/10/2021	6111563	4,425.39	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	29/10/2021	6111563	17,161.10	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	01/10/2021	6096858	1,383.73	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	01/10/2021	6096858	488.40	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	13/10/2021	6100861	1,456.80	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	13/10/2021	6100861	488.40	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	20/10/2021	6105142	488.40	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	20/10/2021	6105142	1,450.50	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	27/10/2021	6108809	488.40	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	29/10/2021	6111563	488.40	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	01/10/2021	6096858	3,842.53	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	13/10/2021	6100861	5,811.38	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	20/10/2021	6105142	4,572.84	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	27/10/2021	6108809	6,169.43	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	29/10/2021	6111563	6,005.84	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Pay - Agency	0131	29/10/2021	6111563	442.23	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	01/10/2021	6096858	113.94	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	01/10/2021	6096858	7,994.88	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	13/10/2021	6100861	3,286.65	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	13/10/2021	6100861	4,104.11	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	20/10/2021	6105142	4,104.11	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	20/10/2021	6105142	2,115.60	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	27/10/2021	6108809	4,445.93	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	27/10/2021	6108809	2,115.60	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Pay - Agency	0131	29/10/2021	6111563	7,566.74	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	13/10/2021	6100861	6,579.30	REVENUE	Comensura Ltd	04085767	COM0313M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	13/10/2021	6100233	209.16	REVENUE	Complete Busness Solutions Group Ltd	3045607	AQU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	13/10/2021	6100229	1,464.00	REVENUE	Complete Busness Solutions Group Ltd	3045607	AQU0001U

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107765	1,315.47	REVENUE	Coneygarth Farm Day Nursery		CON0013N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108916	16,322.23	REVENUE	Coneygarth Farm Day Nursery		CON0013N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Materials	5004	06/10/2021	6098364	4,105.00	REVENUE	Connect Church (North Lincs)		CON0124N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Equipment Purchase	5001	22/10/2021	6104460	310.00	REVENUE	Connevans Limited	707484	CON0120N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Hire/Rent	5002	20/10/2021	6102388	228.00	REVENUE	Containerking Ltd	3402386	CON0338N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	It Software-Purchase	5051	13/10/2021	6098391	984.00	REVENUE	Core Business Systems Ltd	04321924	COR0195R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Gas	3101	03/11/2021	6108584	332.46	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Gas	3101	03/11/2021	6108652	658.36	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Gas	3101	15/10/2021	6090958	307.74	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Gas	3101	27/10/2021	6108656	215.57	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Gas	3101	03/11/2021	6108637	316.13	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Gas	3101	03/11/2021	6108625	868.45	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Gas	3101	27/10/2021	6109568	333.34	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Gas	3101	03/11/2021	6108600	824.22	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Gas	3101	03/11/2021	6108639	798.05	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Gas	3101	03/11/2021	6108648	1,438.75	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Gas	3101	03/11/2021	6108685	379.20	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Gas	3101	03/11/2021	6108641	1,996.86	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Non Distributed Costs	Gas	3101	03/11/2021	6108699	397.64	REVENUE	Corona Energy Retail 4 Ltd	2798334	COR0300R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098093	1,200.00	REVENUE	Cosgrove Cafe Ltd	11507983	COS0037S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	08/10/2021	6100236	1,657.55	REVENUE	Cosgrove Cafe Ltd	11507983	COS0037S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Supplies & Services	5799	06/10/2021	6098393	400.00	REVENUE	Craig Jackson		JAC0090C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107602	121,607.60	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107602	13,406.76	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107603	6,745.74	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107602	32,179.76	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107603	-8.21	REVENUE	Creative Support		CRE0144E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	29/10/2021	6111518	215.00	REVENUE	Crestwood Environmental Ltd	06544898	CRE0250E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	29/10/2021	6111520	645.00	REVENUE	Crestwood Environmental Ltd	06544898	CRE0250E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Stock Purchases & Adjustments	5030	08/10/2021	6098268	1,216.00	REVENUE	Cromwell Polythene Ltd	2230104	CRO0048O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Licenses, Subs & Memberships	5510	27/10/2021	6108755	1,940.00	REVENUE	Croner-I Limited		CRO0183O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097261	980.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097263	540.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097265	1,410.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097266	1,520.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097267	2,310.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097270	840.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097271	2,058.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097273	1,615.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097274	2,420.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097275	1,218.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097276	1,080.00	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097277	1,154.79	REVENUE	Crosby Cabz		CRO0242O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Client Related Costs	5534	22/10/2021	6107778	285.00	REVENUE	Crosby Community Association		CRO0022O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100866	-630.00	REVENUE	Crosby Primary School		CRO0149O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Rents	3201	15/10/2021	6104267	3,640.00	REVENUE	Crosby Together		CRO0159O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Payments To Voluntary Orgs	6001	20/10/2021	6106241	1,000.00	REVENUE	Crowle & Ealand Regeneration Group		CRO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6100305	2,000.00	REVENUE	Crowle Peatland Railway		CRO0463O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Payments To Voluntary Orgs	6001	06/10/2021	6098409	4,000.00	REVENUE	Crowle Peatland Railway		CRO0463O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Payments To Voluntary Orgs	6001	06/10/2021	6098629	1,025.52	REVENUE	Crowle Peatland Railway		CRO0463O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Payments To Voluntary Orgs	6001	06/10/2021	6098631	1,949.00	REVENUE	Crowle Peatland Railway		CRO0463O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Payments To Voluntary Orgs	6001	26/11/2021	6111168	3,185.00	REVENUE	Crowle Towc Colts Fc Mens		CRO0395O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Equipment Purchase	5001	29/10/2021	6111160	104.00	REVENUE	Crystal Carwash		CRY0033Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Equipment Purchase	5001	29/10/2021	6111160	624.00	REVENUE	Crystal Carwash		CRY0033Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Repair & Maintenance Costs	3000	27/10/2021	6109949	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096695	0	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6109941	0	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6109949	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Repair & Maintenance Costs	3000	01/10/2021	6096695	387.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	01/10/2021	6096695	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	27/10/2021	6109941	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	27/10/2021	6109941	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	27/10/2021	6109949	387.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	27/10/2021	6109949	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/10/2021	6109941	0	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/10/2021	6109949	0	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096695	516.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6109941	387.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6109949	258.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	27/10/2021	6109949	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	01/10/2021	6096695	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	01/10/2021	6096695	129.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	27/10/2021	6109941	258.00	REVENUE	C S L (Dualcom) Ltd	03155883	CSL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	27/10/2021	6108829	1,524.17	REVENUE	Currys Ltd		CUR0006R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109723	294.00	REVENUE	Cycle Revolution Cic		CYC0021C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6097340	2,145.00	REVENUE	Cygnets (Nw) Ltd	4059699	CYG0006G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108085	3,300.00	REVENUE	Cygnets (Nw) Ltd	4059699	CYG0006G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Telephone Rent/Calls	5403	13/10/2021	6102304	493.90	REVENUE	Daisy Communications Ltd	4145329	DAI0009I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Telephone Rent/Calls	5403	13/10/2021	6102304	16,202.98	REVENUE	Daisy Communications Ltd	4145329	DAI0009I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100780	2,992.00	REVENUE	Dawson Rentals Sweepers		DAW0036W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Vehicle Hire	4101	13/10/2021	6100778	3,300.00	REVENUE	Dawson Rentals Sweepers		DAW0036W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Vehicle Hire	4101	13/10/2021	6100779	2,992.00	REVENUE	Dawson Rentals Sweepers		DAW0036W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	20/10/2021	6101436	1,952.70	REVENUE	Debit Finance Collections Plc	3422873	DEB0189B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	20/10/2021	6101436	42.18	REVENUE	Debit Finance Collections Plc	3422873	DEB0189B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Building/Construction	A082	27/10/2021	6110136	3,806.00	CAPITAL	Delta Security Systems Ltd	06373017	DEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	20/10/2021	6105046	1,500.00	REVENUE	Dh & G Pantry		PAN0038N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108936	2,016.03	REVENUE	Diana Hawryluk		HAW0094W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Vehicle Costs	4005	13/10/2021	6100781	261.25	REVENUE	Direct Commercial Veh.Serv.Ltd	2267244	DIR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Grounds Maintenance	3010	13/10/2021	6098123	375.00	REVENUE	Djrn Consultancy	4539626	DJM0002M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108942	2,145.15	REVENUE	D Johns		JOH0680H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	15/10/2021	6102623	1,200.00	REVENUE	Dn Colleges Group		NOR0947R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100378	880.00	REVENUE	Doncaster & Bassetlaw Hospitals Nhs Trust		DON0232N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109966	27,266.67	REVENUE	Doncaster Deaf Trust		DON0228N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109967	22,909.67	REVENUE	Doncaster Deaf Trust		DON0228N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Exhibitions/Events	5709	13/10/2021	6101724	350.00	REVENUE	Double Tree By Hilton Forest Pines Hotel	11745703	DOU0061U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/10/2021	6107516	19,740.00	REVENUE	Dove Adolescent Care		DOV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	27/10/2021	6108757	349.90	REVENUE	Draytons Auto Centre		DRA0300A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	08/10/2021	6099787	1,491.00	REVENUE	Dr Chandrashekar Rao		RAO0032O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	20/10/2021	6099784	1,088.80	REVENUE	Dr Chandrashekar Rao		RAO0032O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	03/11/2021	6111243	364.80	REVENUE	Dr Graham Hayes		HAY0027Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	27/11/2021	6111569	364.80	REVENUE	Dr Graham Hayes		HAY0027Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	03/11/2021	6109950	483.00	CAPITAL	Drive Devilbiss Healthcare Limited	4301005	DRI0008I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	13/10/2021	6100782	3,743.80	REVENUE	Drivercheck	SC292381	DRI0078I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100374	323.69	REVENUE	Dr M J Dwyer & Partners		DWY0001Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	06/10/2021	6097325	8,600.00	REVENUE	D Roberts		ROB0139B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100385	40.29	REVENUE	Dr S Naeem		NAE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	27/10/2021	6108156	159.34	REVENUE	Dr S Naeem		NAE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	27/10/2021	6108157	278.39	REVENUE	Dr S Naeem		NAE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	13/10/2021	6100385	380.00	REVENUE	Dr S Naeem		NAE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	27/10/2021	6108156	190.00	REVENUE	Dr S Naeem		NAE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	27/10/2021	6108157	100.00	REVENUE	Dr S Naeem		NAE0130E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	13/10/2021	6102348	1,575.00	REVENUE	Dr T Mahmood Anwar		MAH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Maint.& Repair	5003	27/10/2021	6096313	5,767.51	REVENUE	Dynniq Uk Ltd		DYN0017N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	06/10/2021	6082259	10,000.00	REVENUE	E A Littlewood		LIT0008T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6099318	10,000.00	REVENUE	E A Littlewood		LIT0008T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	08/10/2021	6100137	2,831.83	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	08/10/2021	6100139	400.00	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	08/10/2021	6100142	0	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	08/10/2021	6100142	1,583.33	REVENUE	Easters & Son Commercial Services Ltd		EAS0590S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108920	866.12	REVENUE	Eastoft Little Legs		EAS0282S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	06/10/2021	6098622	557.44	REVENUE	East Riding Horticulture Ltd	02332205	EAS0166S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	22/10/2021	6107946	274.77	REVENUE	East Riding Of Yorkshire Council		EAS0126S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Joint Units	6004	13/10/2021	6100301	500.00	REVENUE	East Riding Of Yorkshire Council		EAS0126S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Other La'S	6003	15/10/2021	6104255	1,570.52	REVENUE	East Riding Of Yorkshire Council		EAS0126S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Retirement Additional Costs	2007	29/10/2021	6111654	152,170.00	REVENUE	East Riding Pension Fund		EAS0381S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	22/10/2021	6106653	4,000.00	REVENUE	East Yorkshire Motor Services Ltd	216628	EAS0120S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110112	60,113.52	REVENUE	East Yorkshire Motor Services Ltd	216628	EAS0120S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	It Equipment	A098	27/10/2021	6109916	8,304.00	CAPITAL	Education Lincs Ltd	03640750	EDU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Building/Construction	A082	27/10/2021	6109918	15,454.17	CAPITAL	Education Lincs Ltd	03640750	EDU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098094	1,010.75	REVENUE	Education With A Cic	11381036	EDU0091U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	15/10/2021	6104482	716.39	REVENUE	Education With A Cic	11381036	EDU0091U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	22/10/2021	6107766	3,151.91	REVENUE	Education With A Cic	11381036	EDU0091U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Stock Purchases & Adjustments	5030	08/10/2021	6100196	970.00	REVENUE	Egbert H Taylor & Co Ltd	718441	TAY0016Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Stock Purchases & Adjustments	5030	27/10/2021	6098262	8,066.00	REVENUE	Egbert H Taylor & Co Ltd	718441	TAY0016Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	08/10/2021	6099406	230.00	REVENUE	E H Advertising Ltd		EHA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	22/10/2021	6105854	904.00	REVENUE	Ej'S Cars Ltd		EJC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Clothing, Uniforms & Laundry	5301	13/10/2021	6098283	923.70	REVENUE	Elis	228604	ELI0037I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/10/2021	6107612	2,447.20	REVENUE	Elite Care Solutions Ltd	07128156	ISF0009F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/10/2021	6107612	134.40	REVENUE	Elite Care Solutions Ltd	07128156	ISF0009F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Skips/Sanitary Collections,Etc	3321	29/10/2021	6111025	300.00	REVENUE	Ellgia Ltd	860123	BEL0020L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	27/10/2021	6109742	3,421.64	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	27/10/2021	6109764	4,972.93	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	03/11/2021	6105113	3,032.63	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	20/10/2021	6105115	15,912.82	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	27/10/2021	6109873	261.32	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	03/11/2021	6105107	1,818.43	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/10/2021	6109732	625.00	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/10/2021	6109738	875.00	REVENUE	Ellgia Scunthorpe	860123	BEL0170L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	08/10/2021	6092752	674.05	REVENUE	Elliott Group Ltd	147207	ELL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	06/10/2021	6098713	466.70	REVENUE	Elsham Aggregates Ltd	9039036	ELS0091S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	08/10/2021	6099954	30,000.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107607	-2,604.06	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107608	56,655.39	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107608	1,108.35	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	01/10/2021	6096804	427.50	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/10/2021	6108005	380.00	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107607	-541.86	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107608	9,336.67	REVENUE	Emerald Care Services (North Lincs) Ltd	08136830	EME0032E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	06/10/2021	6098175	400.00	REVENUE	Emergency Finfour		NOR2003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Gen Office Exp (Incl Postage)	5603	06/10/2021	6098175	205.63	REVENUE	Emergency Finfour		NOR2003R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/10/2021	6107828	2,400.00	REVENUE	Emma Elletson		ELL0095L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/10/2021	6110141	3,336.00	REVENUE	End2end Services Limited		END0042D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	22/10/2021	6106658	880.00	REVENUE	Energy Auditing Agency Ltd		ENE0055E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	22/10/2021	6106678	3,761.20	REVENUE	Energy Auditing Agency Ltd		ENE0055E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	28/10/2021	6109907	-630.00	REVENUE	Energy Auditing Agency Ltd		ENE0055E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	28/10/2021	6109911	-504.00	REVENUE	Energy Auditing Agency Ltd		ENE0055E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Water (Meter/Rate) & Sewerage	3221	27/10/2021	6108477	890.00	REVENUE	Environment Agency		ENV0056V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	27/10/2021	6109776	215.40	REVENUE	Envirotyre Uk Ltd	04521597	ENV0014V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6097338	1,353.33	REVENUE	Epworth Primary Academy		EPW0006W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103963	14,671.67	REVENUE	Epworth Primary Academy		EPW0006W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	03/11/2021	6108921	17,319.12	REVENUE	Epworth Primary Academy		EPW0006W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6097331	1,103.30	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6109795	662.91	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6109802	869.00	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6109804	795.69	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6109808	982.80	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6109811	1,558.20	REVENUE	Epworth Taxis Ltd	8601067	EPW0003W



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108922	2,191.35	REVENUE	Epworth Thurlow Pre-School		EPW0018W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Purchase	5001	15/10/2021	6103856	81.16	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	15/10/2021	6103856	276.84	REVENUE	Eryc - Supplies		EAS0125S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	It Software-Maintenance	5053	13/10/2021	6100280	1,049.58	REVENUE	Euclid Limited	2248713	EUC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	22/10/2021	6104573	2,440.00	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	22/10/2021	6104575	600.00	REVENUE	Eye Watch Security Ltd	04480210	EYE0006E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	20/10/2021	6104453	18,632.18	REVENUE	Fab Cab		RAH0120H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Related Costs	5534	08/10/2021	6098950	310.00	REVENUE	Factory Direct Furniture Co		FAC0004C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Related Costs	5534	13/10/2021	6098949	360.00	REVENUE	Factory Direct Furniture Co		FAC0004C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Housing Services	Other Supplies & Services	5799	22/10/2021	6107822	2,954.00	REVENUE	Factory Direct Furniture Co		FAC0004C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Equipment Maint.& Repair	5003	08/10/2021	6099301	316.25	REVENUE	Facultatieve Technologies Ltd	633222	FAC0013C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Equipment Maint.& Repair	5003	03/11/2021	6111352	347.70	REVENUE	Facultatieve Technologies Ltd	633222	FAC0013C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	03/11/2021	6109997	429.14	REVENUE	F G Adamson & Son		ADA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	15/10/2021	6099400	1,921.00	REVENUE	Fidelity Sy Ltd		FID0005D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108925	20,445.57	REVENUE	Fieldview Day Nursery		FIE0045E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	13/10/2021	6102086	252.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103966	330.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103970	330.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6104542	330.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6104546	330.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6103971	252.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6103980	364.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	05/11/2021	6102079	364.00	REVENUE	First Class Tailored Solutions Ltd	07819183	FIR0124R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6100269	1,089.92	REVENUE	First South Yorkshire Ltd	2332529	FIR0041R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Materials	5004	15/10/2021	6104305	4,608.00	REVENUE	First Step Sports Ltd	06866257	FIR0143R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Disbursements To Businesses	Business Support Grants	6090	22/10/2021	6108024	1,001.00	REVENUE	Flavours		CD069660
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Equipment Hire/Rent	5002	13/10/2021	6100784	368.25	REVENUE	Fleetclean Ltd	01381865	FLE0007E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Equipment Hire/Rent	5002	27/10/2021	6108768	274.40	REVENUE	Fleetclean Ltd	01381865	FLE0007E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Materials	5004	08/10/2021	6099474	294.21	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Materials	5004	08/10/2021	6099477	3,482.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Materials	5004	08/10/2021	6099503	780.20	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Other Vehicle Costs	4005	08/10/2021	6099467	292.30	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Materials	5004	08/10/2021	6099513	8,695.53	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Materials	5004	08/10/2021	6099536	778.40	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099469	1,291.91	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099472	486.34	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099473	660.06	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099482	259.93	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099483	401.20	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099486	381.18	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099489	350.09	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099499	559.15	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099511	315.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099520	427.13	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	08/10/2021	6099531	1,019.08	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099509	409.30	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	08/10/2021	6099510	648.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Fuel	4001	08/10/2021	6099507	1,220.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Materials	5004	08/10/2021	6099488	4,116.92	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Materials	5004	08/10/2021	6099505	337.39	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Materials	5004	08/10/2021	6099534	335.35	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Materials	5004	08/10/2021	6099538	414.00	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	08/10/2021	6099528	592.46	REVENUE	Fleet Factors Ltd	01231325	FLE0026E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	20/10/2021	6104606	1,050.00	REVENUE	Flourish With Us Ltd	12005316	FLO0013O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6108083	1,575.00	REVENUE	Flourish With Us Ltd	12005316	FLO0013O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Materials	5004	27/10/2021	6108756	259.82	REVENUE	Fmg Support (Rrrm) Ltd		DEL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Equipment Purchase	5001	20/10/2021	6105097	1,740.00	REVENUE	Football In The Community	6570835	FOO0006O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	N Lincs Gf Balance Sheet	Insurance-Combined Liability	L493	20/10/2021	6105710	0	CAPITAL	Forbes Solicitors		FOR0452R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Course Fees/Training	2002	15/10/2021	6103845	480.00	REVENUE	Forefront Training Ltd	7200153	FOR0084R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6108013	341.00	REVENUE	Foresight Ne Lincs Ltd	1095120	FOR0192R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109923	2,850.00	REVENUE	Forest Pines Hotel	10921354	FOR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109924	1,852.50	REVENUE	Forest Pines Hotel	10921354	FOR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/10/2021	6108772	249.19	REVENUE	Forktruck Solutions Ltd	4032332	FOR0059R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	20/10/2021	6106140	935.00	REVENUE	Fortis Therapy & Training Ltd	8148553	MEN0061N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107412	255.00	REVENUE	Fortis Therapy & Training Ltd	8148553	MEN0061N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6098711	3,192.60	REVENUE	Foster Care Associates Limited	08273494	FOS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103976	2,730.67	REVENUE	Fostering People Ltd		FOS0214S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103979	3,676.18	REVENUE	Fostering People Ltd		FOS0214S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	27/10/2021	6109985	508.00	REVENUE	Fountains & Features Ltd		FEA0065A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	15/10/2021	6104471	508.00	REVENUE	Fountains & Features Ltd		FEA0065A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	13/10/2021	6100793	312.66	REVENUE	Fox Auto Electrical Ltd	7903391	FOX0061X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	13/10/2021	6100787	228.50	REVENUE	Fox Auto Electrical Ltd	7903391	FOX0061X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/10/2021	6108773	405.50	REVENUE	Fox Auto Electrical Ltd	7903391	FOX0061X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Consultants	A087	06/10/2021	6098091	7,300.94	CAPITAL	Fpc Environment & Design Ltd		FPC0120C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6106656	1,431.92	REVENUE	Framework Housing Association		FRA0017A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107520	1,431.92	REVENUE	Framework Housing Association		FRA0017A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	06/10/2021	6098639	10,874.75	REVENUE	Framework Housing Association		FRA0017A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	13/10/2021	6097244	500.00	REVENUE	Fraser Muggerridge Studio		FRA0067A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100867	-6,833.00	REVENUE	Frederick Gough School		FRE0046E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Licenses, Subs & Memberships	5510	13/10/2021	6100794	1,100.00	REVENUE	Freight Transport Ass		FRE0014E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	20/10/2021	6106246	400.00	REVENUE	Friends Of Garthorpe & Fockerby		FGF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	08/10/2021	6099337	0	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	08/10/2021	6099337	1,000.00	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	20/10/2021	6103947	1,000.00	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	27/10/2021	6105864	1,000.00	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	03/11/2021	6111489	400.00	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Pay - Agency	0131	03/11/2021	6111490	1,000.00	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Pay - Agency	0131	20/10/2021	6103946	1,295.00	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Pay - Agency	0131	27/10/2021	6105903	1,295.00	REVENUE	G2 Recruitment Solutions	08067630	G2R0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	13/10/2021	6100796	225.00	REVENUE	Gallows Wood Service Station Ltd		GAL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	27/10/2021	6108781	300.00	REVENUE	Gallows Wood Service Station Ltd		GAL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	03/11/2021	6100795	300.00	REVENUE	Gallows Wood Service Station Ltd		GAL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	15/10/2021	6104261	445.00	REVENUE	Gas Alarm Systems Ltd		GAS0005S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108971	377.16	REVENUE	Gayle Parker		PAR0491R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	22/10/2021	6092756	375.00	REVENUE	G B Tachopak Ltd	01513419	TAC0007C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	13/10/2021	6102334	722.95	REVENUE	Gear4music Ltd		RED0164D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108082	605.83	REVENUE	Gemma Bond		BON0088N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	20/10/2021	6102376	465.00	REVENUE	Glanford Electronics Ltd	GLA0019	GLA0019A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	01/10/2021	6084253	25,007.50	REVENUE	Glasdon Uk Ltd	2160576	GLA0002A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Fees & Charges Income	9002	08/10/2021	6100207	-38.18	REVENUE	G M B		GMB0003B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	08/10/2021	6099399	1,233.10	REVENUE	Gobbledegook Theatre		GOB0124B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108088	3,850.00	REVENUE	Good Apple Independent School		GOO01100
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/10/2021	6111558	6,545.00	REVENUE	Good Apple Independent School		GOO01100
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Course Fees/Training	2002	08/10/2021	6099395	1,200.00	REVENUE	Goss Consultancy Limited	04222989	GOS0037S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108929	3,427.55	REVENUE	Goxhill Pre-School		GOX0012X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100868	-1,260.00	REVENUE	Goxhill Primary School Fund		GOX0005X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	15/10/2021	6104285	285.00	REVENUE	Grade 3 Limited	4693854	GRA0389A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	15/10/2021	6104321	220.00	REVENUE	Grade 3 Limited	4693854	GRA0389A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	15/10/2021	6104324	220.00	REVENUE	Grade 3 Limited	4693854	GRA0389A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	15/10/2021	6104325	220.00	REVENUE	Grade 3 Limited	4693854	GRA0389A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	27/10/2021	6107825	1,088.00	REVENUE	Granart Ltd	2633289	GRA0288A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/10/2021	6107615	1,864.68	REVENUE	Gray Healthcare Ltd	06382591	ISF0032F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	06/10/2021	6097247	520.00	REVENUE	Gregory And Tesserars Blacksmiths Ltd		GTB0001B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Building/Construction	A082	15/10/2021	6104498	53,607.20	CAPITAL	G S Kelsey Construction Ltd	3136550	KEL0002L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	13/10/2021	6103015	241.00	REVENUE	G T Cleaning Machines Ltd	04194750	GTC0001C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108931	6,370.14	REVENUE	Gunness & Burringham Playgroup		GUN0025N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	08/10/2021	6099255	425.00	REVENUE	G W Lord (Gainsborough)		LOR0004R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107581	4,863.96	REVENUE	Hales Group Ltd	04738023	ABB0054B



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107581	113,002.12	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107581	6,593.68	REVENUE	Hales Group Ltd	04738023	ABB0054B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	06/10/2021	6098803	1,280.00	REVENUE	Hall Farm Eastoft Cic	11236573	HAL0391L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108934	16,611.58	REVENUE	Happy Days Day Nursery		HAP0008P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108932	3,455.34	REVENUE	Happy Stars Day Nursery		HAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108933	27,234.09	REVENUE	Happy Stars Day Nursery		HAP0006P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Supplies & Services	5799	27/10/2021	6106144	3,017.00	REVENUE	Hatton Traffic Management Limited	1272806	HAT0008T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Rents	3201	22/10/2021	6107391	700.00	REVENUE	Haxey Memorial Hall		MEM0004M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108937	6,706.89	REVENUE	Haxey Pre-School Cio		HAX0008X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	06/10/2021	6097339	2,250.00	REVENUE	Heartbreak Ents Ltd	08340189	HEA0214A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	27/10/2021	6108762	273.00	REVENUE	Heil Farid European Company Limited	SC053003	FAR0008R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	27/10/2021	6108763	691.57	REVENUE	Heil Farid European Company Limited	SC053003	FAR0008R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	27/10/2021	6108764	5,530.34	REVENUE	Heil Farid European Company Limited	SC053003	FAR0008R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	27/10/2021	6108765	278.84	REVENUE	Heil Farid European Company Limited	SC053003	FAR0008R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	27/10/2021	6108766	1,134.12	REVENUE	Heil Farid European Company Limited	SC053003	FAR0008R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	27/10/2021	6108767	227.50	REVENUE	Heil Farid European Company Limited	SC053003	FAR0008R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	27/10/2021	6107977	4,745.00	REVENUE	Heritage Lincolnshire	2554738	HER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	29/10/2021	6111523	241.50	REVENUE	He Words Ltd	03464388	HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	29/10/2021	6111501	693.94	REVENUE	He Words Ltd	03464388	HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Supplies & Services	5799	29/10/2021	6111502	1,242.30	REVENUE	He Words Ltd	03464388	HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Supplies & Services	5799	15/10/2021	6104152	360.00	REVENUE	He Words Ltd	03464388	HEW0030W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	06/10/2021	6096859	226.65	REVENUE	H Grossman Ltd T/A Tobar And Kit 4 Kids	07845411	TOB0001B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107754	700.00	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	29/10/2021	6111187	700.00	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	15/10/2021	6104400	1,380.00	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	01/10/2021	6096853	1,648.55	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098089	716.39	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	08/10/2021	6100227	716.39	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	08/10/2021	6100242	716.39	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	15/10/2021	6104486	1,010.75	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	15/10/2021	6104488	2,210.75	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	22/10/2021	6107767	1,010.75	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	27/10/2021	6109572	716.39	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	27/10/2021	6110159	716.39	REVENUE	H&H Equestrian	12272162	HHE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/10/2021	6107613	1,382.56	REVENUE	Hica Ltd		ISF0010F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	08/10/2021	6099366	2,250.00	REVENUE	High Street Safari		HIG0456G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6104157	2,052.71	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	08/10/2021	6100260	1,857.46	CAPITAL	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	20/10/2021	6104157	84.62	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	27/10/2021	6110128	7,427.83	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6104157	3,776.69	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6110128	7,427.83	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Repair & Maintenance Costs	3000	20/10/2021	6104157	1,070.48	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	20/10/2021	6104157	219.40	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	15/10/2021	6104370	2,493.20	REVENUE	Hill Builders (Humberside) Ltd	1876857	HIL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	13/10/2021	6102354	777.72	REVENUE	Hilton Studio		HIL0023L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	20/10/2021	6106302	371.00	REVENUE	Hmcts		COU0051U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	29/10/2021	6111155	353.88	REVENUE	Holdall Self Storage Ltd	9689822	SCU0218U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	20/10/2021	6103046	77.02	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	20/10/2021	6103046	79.39	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	20/10/2021	6103046	74.79	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	27/10/2021	6108529	125.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	27/10/2021	6108529	125.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Building/Construction	A082	15/10/2021	6104577	975.04	CAPITAL	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104381	0	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6107435	217.34	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6108529	0	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6103046	729.37	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	27/10/2021	6108529	120.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	27/10/2021	6108529	2,933.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	01/10/2021	6096778	0	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/10/2021	6108529	512.50	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/10/2021	6108558	0	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	27/10/2021	6107414	721.97	CAPITAL	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096778	122.50	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104381	265.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6103046	175.80	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6108529	4,929.50	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Repair & Maintenance Costs	3000	27/10/2021	6108529	247.50	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	01/10/2021	6096778	125.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	27/10/2021	6108529	122.50	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	27/10/2021	6108529	245.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	27/10/2021	6108529	120.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	20/10/2021	6103046	40.45	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	27/10/2021	6108529	370.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Repair & Maintenance Costs	3000	01/10/2021	6096778	125.00	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Repair & Maintenance Costs	3000	20/10/2021	6103046	42.64	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Equipment Maint.& Repair	5003	15/10/2021	6104375	533.43	REVENUE	Holls Electrical Ltd	1421429	HOL0021L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6104548	61,954.68	REVENUE	Hollybank		HOL0116L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108939	1,073.54	REVENUE	Home Comforts Childminding		HOM0132M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	22/10/2021	6107518	1,243.50	REVENUE	Homegroup Ltd		HOM0097M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	15/10/2021	6103865	269.73	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/10/2021	6098433	294.41	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/10/2021	6098448	297.32	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	06/10/2021	6098458	421.33	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	13/10/2021	6102678	261.78	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	13/10/2021	6102701	387.93	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	13/10/2021	6102710	356.15	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	13/10/2021	6102714	262.37	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	13/10/2021	6102732	427.93	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	13/10/2021	6102748	309.65	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/10/2021	6106362	285.55	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/10/2021	6106422	254.06	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/10/2021	6106428	380.58	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/10/2021	6106460	462.63	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	20/10/2021	6106462	268.82	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/10/2021	6110163	255.72	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/10/2021	6110170	286.70	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	27/10/2021	6110171	334.26	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	29/10/2021	6111360	503.90	REVENUE	Hopwells Limited	01404481	HOP0104P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/10/2021	6102154	15,023.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	22/10/2021	6106651	33,167.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	08/10/2021	6100283	16,393.93	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098132	2,940.00	REVENUE	Hornsby Travel Services Ltd	01490232	HOR0122R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/10/2021	6107614	5,732.16	REVENUE	Housing & Support Solutions Ltd	04383479	ISF0014F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107611	24,359.08	REVENUE	Housing & Support Solutions Ltd	04383479	HOU0264U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107611	8,798.19	REVENUE	Housing & Support Solutions Ltd	04383479	HOU0264U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	15/10/2021	6103048	371.14	REVENUE	Humber Merchants Ltd	1045179	HUM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	27/10/2021	6098335	1,952.34	REVENUE	Humber Merchants Ltd	1045179	HUM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Materials	5004	30/11/2021	6107980	290.01	REVENUE	Humber Merchants Ltd	1045179	HUM0003M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Hire/Rent	5002	08/10/2021	6083838	1,004.00	REVENUE	Humberside Aid Plant Hire Ltd	1207398	HUM0020M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	08/10/2021	6090933	319.00	REVENUE	Humberside Aid Plant Hire Ltd	1207398	HUM0020M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Premises Costs	3390	27/10/2021	6110134	358.25	REVENUE	Humberside Fire & Rescue Service		HUM0043M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	27/10/2021	6109841	278.00	REVENUE	Humberside Sunblinds Ltd	3810294	HUM0273M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	27/10/2021	6108830	1,139.00	REVENUE	Humberside Sunblinds Ltd	3810294	HUM0273M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Fixtures & Fittings	3350	29/10/2021	6111121	742.88	REVENUE	Humberside Sunblinds Ltd	3810294	HUM0273M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Fixtures & Fittings	3350	29/10/2021	6111122	385.00	REVENUE	Humberside Sunblinds Ltd	3810294	HUM0273M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Private Orgs	6002	01/10/2021	6096698	12,480.00	REVENUE	Humber & Wolds Rural Community Council	4606085	HUM0335M



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Grounds Maintenance	3010	22/10/2021	6107753	324.00	REVENUE	Hydrainer Pump Hire Ltd	1522204	HYD0065D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Grounds Maintenance	3010	27/10/2021	6107775	396.00	REVENUE	Hydrainer Pump Hire Ltd	1522204	HYD0065D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096661	0	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6102413	179.93	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096661	230.10	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6102413	2,574.15	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Repair & Maintenance Costs	3000	20/10/2021	6102413	236.83	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	20/10/2021	6102413	500.01	REVENUE	Iag Developments Ltd	05073636	IGA0021A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	03/11/2021	6111666	656.17	REVENUE	Ics Learn		ICS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	08/10/2021	6098709	5,478.97	REVENUE	Idox Software Ltd	02933889	IDO0120O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	05/11/2021	6111488	1,073.20	REVENUE	Idox Software Ltd	02933889	IDO0120O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108941	12,142.20	REVENUE	I Learn Education Crowle		ILE0012E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	01/10/2021	6096796	1,487.00	REVENUE	I Learn Education Ltd		ILE0004E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108896	10,536.96	REVENUE	I Learn Education Ltd	08785045	ABC0063C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108940	15,190.65	REVENUE	I Learn Education Ltd		ILE0004E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	08/10/2021	6099268	0	REVENUE	Initial Washroom Solutions	293397	INI0050I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	08/10/2021	6099268	911.24	REVENUE	Initial Washroom Solutions	293397	INI0050I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	20/10/2021	6104739	1,075.14	REVENUE	Initial Washroom Solutions	293397	INI0050I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint.& Repair	5003	20/10/2021	6104739	0	REVENUE	Initial Washroom Solutions	293397	INI0050I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	13/10/2021	6102312	5,550.00	REVENUE	Insight Media Ltd	3631231	INS0230S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	22/10/2021	6092428	1,164.36	REVENUE	Instarmac Group Plc	1324925	INS0024S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Client Related Costs	5534	03/12/2021	6106137	440.00	REVENUE	Integrate Families	OC425723	INT0330T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Course Fees/Training	2002	29/10/2021	6107541	208.35	REVENUE	Iql Uk Ltd		IQL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/10/2021	6102158	7,711.91	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Concessionary Fares	6010	22/10/2021	6106654	5,000.00	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6100311	2,714.80	REVENUE	Isle Coaches		COA0039A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6100256	450.00	REVENUE	Isle Education Trust	07814150	ISL0029L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6102303	372.00	REVENUE	Isle Education Trust	07814150	ISL0029L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	15/10/2021	6104136	993.92	REVENUE	Isle Education Trust Enterprises Limited	07814150	ISL0101L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Clothing, Uniforms & Laundry	5301	13/10/2021	6100797	566.25	REVENUE	Jacksons Workwear Rental Ltd	193856	JAC0171C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Disbursements To Businesses	Business Support Grants	6090	15/10/2021	6104602	1,000.00	REVENUE	Jakey'S Tech Ltd		CD069690
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Consultancy	5830	20/10/2021	6106248	1,167.00	REVENUE	Jba Consulting		JBA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	20/10/2021	6105108	7,871.03	REVENUE	J&B Bio Limited	09040234	BIO0030O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Payments To Private Orgs	6002	22/10/2021	6107513	7,390.45	REVENUE	J&B Bio Limited	09040234	BIO0030O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	20/10/2021	6106055	430.00	REVENUE	Jennifer Holtridge		HOL0127L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	13/10/2021	6091112	1,519.77	REVENUE	Jetchem Systems Ltd		JET0011T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/10/2021	6098946	4,301.48	REVENUE	J E Vickers & Sons		VIC0036C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Equipment Maint.& Repair	5003	22/10/2021	6107824	670.00	REVENUE	J & J Maintenance Services		JJM0010M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Services & Contracts	3311	13/10/2021	6099270	4,267.00	REVENUE	Jla Total Care Ltd	02951461	LAU0014U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/10/2021	6080227	1,190.64	REVENUE	J Mccann & Co Ltd	08326109	JMC0004C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/10/2021	6107616	24,687.80	REVENUE	Jme Care Ltd	07516089	ISF0035F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108935	441.00	REVENUE	Joanne Hargrave		HAR0767R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	06/10/2021	6090720	519.60	REVENUE	Jobling Purser Ltd	02681119	JOB0007B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	22/10/2021	6106612	1,350.45	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	27/10/2021	6109747	666.30	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	03/11/2021	6109744	502.28	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Advertising & Publicity	5610	20/10/2021	6105869	564.64	REVENUE	John Espin Signs Ltd	05305298	ESP0003P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	15/10/2021	6103928	941.16	REVENUE	John Leggott College		JOH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	06/10/2021	6097326	575.00	REVENUE	Johns Electrical Ltd	03464388	JOH0126H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107417	216.67	REVENUE	Johns Electrical Ltd	03464388	JOH0126H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	08/10/2021	6099367	858.33	REVENUE	Johns Electrical Ltd	03464388	JOH0126H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	08/10/2021	6099367	0	REVENUE	Johns Electrical Ltd	03464388	JOH0126H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/10/2021	6102009	583.33	REVENUE	Johns Electrical Ltd	03464388	JOH0126H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111363	219.28	REVENUE	Johnson Catering Equipment	4519013	JOH0152H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111364	507.10	REVENUE	Johnson Catering Equipment	4519013	JOH0152H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6098834	5,225.00	REVENUE	Johnson Coaches		JOH0153H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6104464	1,000.00	REVENUE	Johnson Coaches		JOH0153H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	27/10/2021	6108782	320.50	REVENUE	Johnston Sweepers Ltd	199841	JOH0004H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	27/10/2021	6110153	526.00	REVENUE	John Watson T/A Ultrasonic Systems		WAT0063T

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	06/10/2021	6096863	14,355.60	REVENUE	Joi Polloi		POL0131L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6101427	450.00	REVENUE	Josie Deno		JOS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103972	1,061.55	REVENUE	Just Teachers	05355195	JUS0099S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6104736	1,061.55	REVENUE	Just Teachers	05355195	JUS0099S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6104737	849.24	REVENUE	Just Teachers	05355195	JUS0099S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/10/2021	6111556	1,061.55	REVENUE	Just Teachers	05355195	JUS0099S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	03/11/2021	6111560	849.24	REVENUE	Just Teachers	05355195	JUS0099S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	27/10/2021	6109925	683.32	REVENUE	Karen Beer		BEE0016E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fees & Charges Income	9002	27/10/2021	6107855	-91.20	REVENUE	Karen Raithby		RAI0063I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	27/10/2021	6107855	456.00	REVENUE	Karen Raithby		RAI0063I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108992	441.00	REVENUE	Karen Tidmarsh		TID0036D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	20/10/2021	6106136	250.00	REVENUE	Karma Nirvana		KAR0018R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	08/10/2021	6100244	1,657.55	REVENUE	K B Dale Ltd	02644741	KBD0037D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	29/10/2021	6111564	716.39	REVENUE	K B Dale Ltd	02644741	KBD0037D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Building/Construction	A082	08/10/2021	6100270	94,297.95	CAPITAL	K Binks Heating Ltd		BIN0005N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	21/08/2021	6073142	-218.00	REVENUE	Kdg Work Wear Ltd	4630104	KDG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6106680	2,100.00	REVENUE	Kenneth Cousen		KEN0050N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Legal Fees	5823	08/10/2021	6099265	600.00	REVENUE	Kenyon Son & Craddock Solicitors		KEN0192N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	20/10/2021	6104273	217.20	REVENUE	Keycraft Ltd	SC466323	KEY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	13/10/2021	6098251	702.72	REVENUE	Keyline Builders Merchants	42425	KEY0035Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109935	6,900.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109951	8,602.00	REVENUE	Keys Pce Ltd	10660100	KEY0164Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108943	401.10	REVENUE	Kidz Club		KID0044D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	01/10/2021	6096789	217.40	REVENUE	Killgerm Chemicals Ltd		KIL0002L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	20/10/2021	6042870	2,973.00	REVENUE	Kingfisher Direct Limited		KIN0067N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108944	10,174.27	REVENUE	Kingsway Consulting Ltd	02808435	KIN0105N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Disbursements To Businesses	Business Support Grants	6090	22/10/2021	6108021	1,000.00	REVENUE	Kmsfootcare		CD069700
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098096	941.16	REVENUE	Know Media	08479208	KNO0010O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	22/10/2021	6107763	941.16	REVENUE	Know Media	08479208	KNO0010O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	01/10/2021	6081603	422.05	REVENUE	Landscape Supply Company		LAN0070N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	27/10/2021	6092753	1,231.58	REVENUE	Landscape Supply Company		LAN0070N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	13/10/2021	6102095	1,282.72	REVENUE	Language Is Everything Ltd	03464388	EIT0002T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108946	279.30	REVENUE	Laurens Little Learners		LAU0005U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	06/10/2021	6098402	1,833.33	REVENUE	Ld Golf Ltd	10458739	LDG0120G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108997	940.80	REVENUE	Leanne Webster		WEB0058B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108948	8,647.80	REVENUE	Leap Ahead Childcare (Nlincs) Ltd		LEA0299A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108949	10,679.25	REVENUE	Leap Ahead Nurseries Ltd		LEA0369A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	22/10/2021	6105833	-1,029.57	REVENUE	Les Mills Fitness Uk Ltd	07880229	MIL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	22/10/2021	6105851	-325.00	REVENUE	Les Mills Fitness Uk Ltd	07880229	MIL0298L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	20/10/2021	6105871	270.00	REVENUE	Lextox		LEX0011X
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100870	-1,890.00	REVENUE	Leys Farm Junior School Fund		LEY0009Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	06/10/2021	6098742	2,797.50	REVENUE	Liam Fletcher		FLE0167E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	20/10/2021	6105829	4,307.04	CAPITAL	Life Fitness (Uk) Ltd	2747223	LIF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	27/10/2021	6105830	4,947.86	CAPITAL	Life Fitness (Uk) Ltd	2747223	LIF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	27/10/2021	6105832	18,158.40	CAPITAL	Life Fitness (Uk) Ltd	2747223	LIF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	27/10/2021	6105836	20,616.02	CAPITAL	Life Fitness (Uk) Ltd	2747223	LIF0002F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108950	6,357.33	REVENUE	Lincoln Gardens Pre School		LIN0248N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109954	2,562.56	REVENUE	Lincoln Minster School		LIN0203N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Consultancy	5830	29/10/2021	6107816	296.35	REVENUE	Lincolnshire Wildlife Trust	461863	LIN0026N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100379	686.00	REVENUE	Lincs Community Health Services Nhst		LIN0384N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Hire/Rent	5002	22/10/2021	6093664	865.00	REVENUE	Lincs Hire And Sales Ltd		LIN1020N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Hire/Rent	5002	22/10/2021	6093665	865.00	REVENUE	Lincs Hire And Sales Ltd		LIN1020N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109005	2,146.20	REVENUE	Linda Wood T/As Tiddly Peeps		WOO0052O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	08/10/2021	6100167	496.33	REVENUE	Lindsey Lodge Hospice		LIN0261N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Voluntary Orgs	6001	22/10/2021	6107492	441.51	REVENUE	Lindsey Lodge Hospice		LIN0261N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104396	825.00	REVENUE	Links Taxis		LIN0324N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104404	1,575.00	REVENUE	Links Taxis		LIN0324N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104483	1,500.00	REVENUE	Links Taxis		LIN0324N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108902	1,396.50	REVENUE	Lisa Backhouse		BAC0163C



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108952	9,845.97	REVENUE	Little Acorns Pre-School		LIT0009T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108947	6,887.28	REVENUE	Little Cygnets Nursery		LCN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108928	9,841.72	REVENUE	Little Frogs Daycare Ltd	10865826	FRO0037O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108955	6,884.85	REVENUE	Little Imps Playgroup		LIT0035T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108960	529.20	REVENUE	Little Learners		LIT0112T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107768	605.00	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108956	14,446.32	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108957	14,597.94	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108958	12,270.29	REVENUE	Little Owls Pre-School		LIT0041T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108954	13,785.57	REVENUE	Little Rascals Pre-School		LIT0011T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108953	17,760.69	REVENUE	Little Tots Nursery		LIT0010T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107523	3,106.15	REVENUE	Longhurst Group		LON0252N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107524	7,735.10	REVENUE	Longhurst Group		LON0252N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	22/10/2021	6107525	1,181.26	REVENUE	Longhurst Group		LON0252N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	13/10/2021	6099767	373.34	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102355	211.29	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102402	361.08	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Gen Office Exp (Incl Postage)	5603	15/10/2021	6103037	273.12	REVENUE	Lyreco Uk Ltd	442696	LYR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Course Fees/Training	2002	13/10/2021	6102328	990.00	REVENUE	Mallard Consultancy Ltd	03486991	MAL0002L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	01/10/2021	6094518	281.90	REVENUE	Mallatite Ltd	2621328	MAL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	27/10/2021	6109614	1,199.00	REVENUE	Manchester Safety Services Ltd	01438951	MAN0127N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108923	1,249.50	REVENUE	Marie Fenwick		FEN0095N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	06/10/2021	6098107	2,640.00	REVENUE	Mark And Julie Wilkinson		WIL0521L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	13/10/2021	6100306	344.40	REVENUE	Mark Griffiths		GRI0219I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Fees & Charges Income	9002	08/10/2021	6099639	-140.24	REVENUE	Mark Richardson		RIC0267C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	08/10/2021	6099639	701.20	REVENUE	Mark Richardson		RIC0267C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	29/10/2021	6111532	620.00	REVENUE	Mark Richardson		RIC0267C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	08/10/2021	6099401	4,313.30	REVENUE	Marmax Products Ltd		MAR0299R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	06/10/2021	6098746	2,950.00	REVENUE	Martin Clarridge		CLA0690A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	03/11/2021	6109927	2,600.00	REVENUE	Martin Clarridge		CLA0690A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	27/10/2021	6108162	11,757.60	REVENUE	Mason Clark Associates	02537113	MAS0158S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Building/Construction	A082	29/10/2021	6106082	2,940.00	CAPITAL	Mcdermott Decorating		MCD0046D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	29/10/2021	6109887	1,120.00	REVENUE	Md Holmes Decorating Services		MDH0003H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	15/10/2021	6104208	1,607.13	CAPITAL	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	15/10/2021	6104211	970.25	CAPITAL	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	15/10/2021	6104569	316.00	CAPITAL	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	27/10/2021	6110071	337.50	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	22/10/2021	6107787	771.00	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	06/10/2021	6098403	442.10	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	08/10/2021	6099361	224.00	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	15/10/2021	6104253	1,865.00	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	15/10/2021	6104270	1,673.00	REVENUE	Md Signs Limited	07734254	MDS0003S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6098377	2,250.00	REVENUE	Meeting New Horizons	7605054	MNH0001H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109928	21,170.83	REVENUE	Melior Community Academy	07386086	MEL0023L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108962	13,799.65	REVENUE	Mels Totstop Day Nursery		MEL0044L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107620	4,087.00	REVENUE	Mencap		MEN0244N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	27/10/2021	6109833	242.57	REVENUE	Metric Group Ltd	2560839	MET0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	27/10/2021	6109834	242.57	REVENUE	Metric Group Ltd	2560839	MET0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	03/11/2021	6110031	228.35	REVENUE	Metric Group Ltd	2560839	MET0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	05/11/2021	6110858	390.34	REVENUE	Metric Group Ltd	2560839	MET0006T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	External Fees	A083	13/10/2021	6102297	1,440.00	CAPITAL	Mhr International Uk Limited	01852206	MHR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	External Fees	A083	29/10/2021	6110342	549.99	CAPITAL	Mhr International Uk Limited	01852206	MHR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	13/10/2021	6097322	1,080.00	CAPITAL	Mhr International Uk Limited	01852206	MHR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	13/10/2021	6097323	540.00	CAPITAL	Mhr International Uk Limited	01852206	MHR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	13/10/2021	6097324	540.00	CAPITAL	Mhr International Uk Limited	01852206	MHR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	27/10/2021	6110030	544.50	CAPITAL	Mhr International Uk Limited	01852206	MHR0001R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Building/Construction	A082	29/10/2021	6111027	350.00	CAPITAL	Micron Analytical Ltd	05396498	MIC0029C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	27/10/2021	6106639	1,059.76	REVENUE	Midori Pools And Gardens Ltd		MID0033D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108963	279.30	REVENUE	Mini Monkeys Childminding		MIN0121N

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	06/10/2021	6098716	775.00	REVENUE	Miss Alison Davenport		DAV0318V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	29/10/2021	6111163	2,443.00	REVENUE	Mjc Law Ltd	10995817	MJC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	13/10/2021	6100804	240.00	REVENUE	M L Protective Coatings Ltd	01773189	MLP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	13/10/2021	6100799	245.00	REVENUE	M L Protective Coatings Ltd	01773189	MLP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	13/10/2021	6100800	260.00	REVENUE	M L Protective Coatings Ltd	01773189	MLP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Materials	5004	13/10/2021	6100805	280.00	REVENUE	M L Protective Coatings Ltd	01773189	MLP0002P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	29/10/2021	6111244	972.00	REVENUE	Moorwell Miracles Ltd	08852659	MOO01200
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108964	18,552.15	REVENUE	Moorwell Miracles Ltd	08852659	MOO01200
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Vehicle Costs	4005	27/10/2021	6108783	1,190.41	REVENUE	Motus Commercials	00653665	MOT0070T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	20/10/2021	6082253	393.75	REVENUE	Mr B Clark		CLA0030A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/10/2021	6092763	647.50	REVENUE	Mr B Clark		CLA0030A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	22/10/2021	6096000	647.50	REVENUE	Mr B Clark		CLA0030A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	15/10/2021	6099756	2,000.00	REVENUE	Mr M Jackson		JAC0529C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Legal Fees	5823	20/10/2021	6103854	750.00	REVENUE	Mr Richard Copnall Ltd		COP0024P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108938	4,991.70	REVENUE	Mrs Alexandra Heighington		HEI0036I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108919	558.60	REVENUE	Mrs J E Easton		EAS0196S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	27/10/2021	6108889	455.00	REVENUE	Mrs Rebecca Miller		MIL0169L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Legal Fees	5823	22/10/2021	6107915	1,020.00	REVENUE	Mrs Rebecca Miller		MIL0169L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	06/10/2021	6096867	1,945.00	REVENUE	Mufti Games		MUF0130F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Clothing, Uniforms & Laundry	5301	29/10/2021	6107945	281.40	REVENUE	Mwuk Ltd T/A Alexandra	0454264	ALE0001E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/10/2021	6111538	41,400.32	REVENUE	Nas Services Ltd	2757062	NAS0022S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/10/2021	6111559	22,690.33	REVENUE	Nas Services Ltd	2757062	NAS0022S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108996	2,013.90	REVENUE	Natalie Watson		WAT0430T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6106116	745.00	REVENUE	National Education Group Ltd	10738856	NAT0462T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6103973	3,160.50	REVENUE	National Fostering Agency Ltd	03127814	NAT0100T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107622	18,809.28	REVENUE	New Concept Care & Nursing Ltd	3892391	NEW0146W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	29/10/2021	6111123	276.66	REVENUE	New County Glazing Ltd	04402867	NEW0032W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	27/10/2021	6109781	280.94	REVENUE	New County Glazing Ltd	04402867	NEW0032W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	15/10/2021	6104250	4,138.40	REVENUE	Newsquest Media Group	1676637	NEW0540W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Costs/ Materials	3301	29/10/2021	6111232	212.41	REVENUE	Nexon Group	8560885	GRE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rents	3201	15/09/2021	6108455	3,457.98	REVENUE	Nhs Property Services Ltd		NHS0021S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Rents	3201	15/09/2021	6108459	355.82	REVENUE	Nhs Property Services Ltd		NHS0021S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	15/09/2021	6108456	-5,598.72	REVENUE	Nhs Property Services Ltd		NHS0021S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	15/09/2021	6108458	-5,285.74	REVENUE	Nhs Property Services Ltd		NHS0021S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	27/10/2021	6109806	250.50	REVENUE	Nhs Supply Chain		NHS0006S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	15/10/2021	6102318	600.00	REVENUE	Niki Whitaker		WHI0699I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	13/10/2021	6103022	213.60	REVENUE	Nilfisk Ltd	212642	NIL0006L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111366	614.99	REVENUE	Nisbets	01693112	NIS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Licenses, Subs & Memberships	5510	13/10/2021	6102105	1,882.00	REVENUE	Nla Media Access Ltd	3003589	NEW0035W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	13/10/2021	6102144	301.73	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Maint. & Repair	5003	13/10/2021	6102144	34.92	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	13/10/2021	6102144	10.00	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Equipment Purchase	5001	13/10/2021	6102144	150.00	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102144	8.17	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Materials	5004	13/10/2021	6102144	15.79	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	13/10/2021	6102144	18.00	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Provisions	5201	13/10/2021	6102144	517.05	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	13/10/2021	6102144	1,147.72	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Equipment Purchase	5001	13/10/2021	6102144	1,088.02	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Exhibitions/Events	5709	13/10/2021	6102144	38.77	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	13/10/2021	6102144	281.29	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	13/10/2021	6102144	71.76	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	13/10/2021	6102144	755.64	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	13/10/2021	6102144	81.54	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102144	9.79	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	13/10/2021	6102144	284.76	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	13/10/2021	6102144	10.99	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102144	47.89	REVENUE	Nlc-Central Admin Team		NOR0836R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6102144	34.93	REVENUE	Nlc-Central Admin Team		NOR0836R





North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	27/10/2021	6109884	70,352.33	REVENUE	North East Lincolnshire Council		NOR0269R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	27/10/2021	6109886	35,274.29	REVENUE	North East Lincolnshire Council		NOR0269R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6108471	0	REVENUE	Northern Flags Ltd		NOR0037R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	27/10/2021	6108471	269.00	REVENUE	Northern Flags Ltd		NOR0037R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	27/10/2021	6108471	403.50	REVENUE	Northern Flags Ltd		NOR0037R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6108471	269.00	REVENUE	Northern Flags Ltd		NOR0037R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	27/10/2021	6108471	134.50	REVENUE	Northern Flags Ltd		NOR0037R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Licences	4002	15/10/2021	6104239	277.50	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6108049	2,920.00	REVENUE	North Lincolnshire Council		NOR0351R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Licences	4002	15/10/2021	6104239	22.50	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Related Costs	5534	20/10/2021	6106344	2,000.00	REVENUE	North Lincolnshire Council		NOR0380R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Licences	4002	15/10/2021	6104239	960.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Other Professional Fees	5829	22/10/2021	6108049	5,237.00	REVENUE	North Lincolnshire Council		NOR0351R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100871	-1,260.00	REVENUE	North Lincolnshire Council		NOR0326R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Equipment Purchase	5001	27/10/2021	6109578	24.78	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	27/10/2021	6109578	-9.92	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Bank Charges	5821	27/10/2021	6109578	1.09	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	27/10/2021	6109578	254.73	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Course Fees/Training	2002	27/10/2021	6109578	72.00	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Purchase	5001	27/10/2021	6109578	619.71	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Exhibitions/Events	5709	27/10/2021	6109578	322.75	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Gen Office Exp (Incl Postage)	5603	27/10/2021	6109578	59.44	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Licences	4002	15/10/2021	6104239	835.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Materials	5004	27/10/2021	6109578	16.64	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Licences	4002	15/10/2021	6104239	557.50	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Licences	4002	15/10/2021	6104239	502.50	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Bank Charges	5821	15/10/2021	6104239	45.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Course Fees/Training	2002	15/10/2021	6104239	345.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Licences	4002	15/10/2021	6104239	580.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Licences	4002	15/10/2021	6104239	555.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Licenses, Subs & Memberships	5510	15/10/2021	6104239	9.00	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Client Related Costs	5534	27/10/2021	6109578	155.99	REVENUE	North Lincolnshire Council		NOR0860R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Licences	4002	15/10/2021	6104239	117.50	REVENUE	North Lincolnshire Council		NOR0802R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	27/10/2021	6108785	1,135.02	REVENUE	Northside Truck Centre		NOR0643R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	27/10/2021	6108786	3,662.59	REVENUE	Northside Truck Centre		NOR0643R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Electricity	3102	08/10/2021	6099645	258.00	REVENUE	Npower Limited	03653277	NPO0007O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Electricity	3102	27/10/2021	6109605	269.18	REVENUE	Npower Limited	03653277	NPO0007O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Electricity	3102	27/10/2021	6109641	350.47	REVENUE	Npower Limited	03653277	NPO0007O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Electricity	3102	27/10/2021	6109645	934.65	REVENUE	Npower Limited	03653277	NPO0007O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Electricity	3102	27/10/2021	6109647	600.27	REVENUE	Npower Limited	03653277	NPO0007O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Children & Education Capital	Building/Construction	A082	27/10/2021	6110008	1,354.79	CAPITAL	Nra Roofing & Flooring Services Ltd	2001873	NRA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Materials	5004	15/10/2021	6102103	321.60	REVENUE	Nymas		NYM0001M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107625	749.00	REVENUE	Oakhills Residential Homes Ltd	05295728	OAK0300K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	03/11/2021	6111561	1,166.67	REVENUE	Oasis Academy Immingham		OAS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108966	30,277.80	REVENUE	Oasis Academy Parkwood		OAS0085S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Payments To Voluntary Orgs	6001	08/10/2021	6100258	0	REVENUE	Oasis Community Hub Henderson Avenue		OAS0026S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Payments To Voluntary Orgs	6001	20/10/2021	6105028	11,400.15	REVENUE	Oasis Community Hub Henderson Avenue		OAS0026S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108965	43,709.10	REVENUE	Oasis Community Learning Henderson Avenue	05398529	OAS0032S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Legal Fees	5823	15/10/2021	6104556	1,770.00	REVENUE	Olivia Bennyworth		BEN0299N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Exhibitions/Events	5709	06/10/2021	6096866	395.00	REVENUE	Om Interactive Ltd		OMI0025I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Other Supplies & Services	5799	29/10/2021	6111237	20.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Transport Costs	6092	06/10/2021	6098617	5,551.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Transport Costs	6092	13/10/2021	6101722	28,428.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Transport Costs	6092	22/10/2021	6107834	29,481.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Client Transport Costs	6092	03/11/2021	6111549	23,305.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	27/10/2021	6109791	2,325.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111237	8,769.00	REVENUE	One 2 One Taxis		ONE0035E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	22/10/2021	6107514	388.64	REVENUE	Ongo		HOM0100M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	22/10/2021	6107515	390.96	REVENUE	Ongo		HOM0100M



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	15/10/2021	6098734	6,702.01	REVENUE	Ongo Communities Ltd	1156007	ONG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	01/10/2021	6096787	1,297.29	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	01/10/2021	6096805	216.00	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	21/10/2021	6107617	570.24	REVENUE	Ongo Recruitment Ltd		ISF0039F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	03/11/2021	6111664	270.40	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	01/10/2021	6096795	1,394.61	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6110034	6,245.08	REVENUE	Ongo Recruitment Ltd	4750128	CRO0323O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/10/2021	6100202	22,285.71	REVENUE	Oracle Care Limited	5618803	ORA0060A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109962	10,473.33	REVENUE	Orchard Education Ltd	11492001	ORC0021C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108967	8,401.47	REVENUE	Orkidz Nursery		ORK0001K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	27/10/2021	6107781	231.74	REVENUE	Otter House Ltd	2655839	OTT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	27/10/2021	6109753	520.00	REVENUE	Our Weigh Ltd		OUR0002R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/10/2021	6102012	930.00	REVENUE	Outwood Academy Brumby		OUT0032T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6104545	52,382.50	REVENUE	Outwood Academy Brumby		OUT0032T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6104544	33,129.25	REVENUE	Outwood Academy Foxhills		FTC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/10/2021	6102010	600.00	REVENUE	Outwood Primary Academies		OUT0141T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/10/2021	6102011	700.00	REVENUE	Outwood Primary Academies		OUT0141T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6106111	2,183.00	REVENUE	Outwood Primary Academies		OUT0141T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102005	1,080.00	REVENUE	Pace Communications Ltd	9683110	COM0402M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108970	2,553.26	REVENUE	Panda Play Playgroup		PAN0016N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Pay - Agency	0131	15/10/2021	6099321	15,340.00	REVENUE	Panoramic Associates Ltd	09573050	PAN0150N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	13/10/2021	6099789	1,118.40	REVENUE	Paragon Medical Ltd		HOP0053P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	20/10/2021	6104031	907.60	REVENUE	Paragon Medical Ltd		HOP0053P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	03/11/2021	6111571	587.20	REVENUE	Paragon Medical Ltd		HOP0053P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	05/11/2021	6111570	751.20	REVENUE	Paragon Medical Ltd		HOP0053P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Equipment Purchase	5001	27/10/2021	6108787	262.00	REVENUE	Paragon Training (Uk) Ltd	5389575	PAR0461R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	It Software-Maintenance	5053	15/10/2021	6107878	-315.64	REVENUE	Parent Pay Ltd	04513692	PAR0103R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	22/10/2021	6107971	900.00	REVENUE	Parklane Plowden Chambers	51726	PAR0599R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	27/10/2021	6107533	750.00	REVENUE	Parklane Plowden Chambers	51726	PAR0599R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	20/10/2021	6105875	735.00	REVENUE	Pat Frankish Psychology & Psychotherapy Ltd	6711712	FRA0130A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/10/2021	6102168	6,652.80	REVENUE	Pc Coaches Limited		PCC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/10/2021	6102171	6,468.00	REVENUE	Pc Coaches Limited		PCC0006C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	08/10/2021	6099372	810.04	REVENUE	Peace Of Mind 925 Ltd		PEA0369A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108973	9,756.57	REVENUE	Peekaboo Day Nursery		PEE0011E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	06/10/2021	6098644	0	REVENUE	Pelham Hotel		PEL0031L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	06/10/2021	6098644	4,675.00	REVENUE	Pelham Hotel		PEL0031L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Consultancy	5830	13/10/2021	6091129	1,450.00	REVENUE	Pell Frischman Consultants Ltd	1777946	PEL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Recruitment Costs And Dbs	2004	13/10/2021	6100862	5,436.79	REVENUE	People Asset Management Ltd	5199107	PEO0120O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	20/10/2021	6105877	500.00	REVENUE	Pepperells Solicitors Ltd	10244781	PEP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Other Supplies & Services	5799	27/10/2021	6108467	7,922.63	REVENUE	Persimmon Homes Ltd - Sth Yorks Division	4108747	PER0196R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Cleaning Costs/ Materials	3301	29/10/2021	6111239	596.88	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	08/10/2021	6100326	522.92	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	27/10/2021	6106326	324.20	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	27/10/2021	6106339	316.68	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	27/10/2021	6106342	416.10	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	27/10/2021	6109715	251.74	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Cleaning Costs/ Materials	3301	29/10/2021	6111218	251.94	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Cleaning Costs/ Materials	3301	27/10/2021	6109721	283.08	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Cleaning Costs/ Materials	3301	13/10/2021	6103016	1,838.38	REVENUE	Peter Hogarth & Sons Ltd	1143352	HOG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098099	941.16	REVENUE	P H And S Barrett Ltd		BAR0106R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	15/10/2021	6104284	285.00	REVENUE	Phase Creative Communications		PHA0030A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	13/10/2021	6098947	1,319.50	REVENUE	Phil Jarratt		JAR0097R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Course Fees/Training	2002	27/10/2021	6106048	400.00	REVENUE	Phoenix Accountancy Business Consultancy Ltd		PHO0026O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	15/10/2021	6103840	324.21	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	27/10/2021	6109890	1,187.34	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	15/10/2021	6103840	0	REVENUE	Phoenix Software Ltd	2548628	SOF0026F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	15/10/2021	6104479	24.45	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Repair & Maintenance Costs	3000	15/10/2021	6104479	7.24	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104479	0	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	15/10/2021	6104479	28.96	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104479	165.69	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Maint.& Repair	5003	01/10/2021	6096694	2,840.15	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104479	272.76	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Repair & Maintenance Costs	3000	15/10/2021	6104479	92.32	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	15/10/2021	6104479	6.88	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Repair & Maintenance Costs	3000	15/10/2021	6104479	63.38	REVENUE	Pickerings Europe Ltd	3217853	PIC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Furniture & Fittings	A097	27/10/2021	6109837	9,471.95	CAPITAL	Pied Piper		PIE0021E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Furniture & Fittings	A097	27/10/2021	6109837	0	CAPITAL	Pied Piper		PIE0021E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	06/10/2021	6098344	1,176.00	REVENUE	Placebook Minicabs Ltd	09508214	PLA0065A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111475	896.00	REVENUE	Placebook Minicabs Ltd	09508214	PLA0065A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6110028	199,063.32	REVENUE	Plus Skills Development Ltd		PLU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Private Orgs	6002	20/10/2021	6105043	11,554.24	REVENUE	Plus Skills Development Ltd		PLU0004U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	13/10/2021	6100860	1,008.00	REVENUE	P & M M Ltd	1090180	P&M0008M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096665	813.50	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096666	444.04	REVENUE	Poolside Leisure		POO0002O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	20/10/2021	6105880	354.59	REVENUE	Portland House Veterinary Group		POR0014R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Licenses, Subs & Memberships	5510	20/10/2021	6106139	1,767.50	REVENUE	Post-Adoption Centre		POS0056S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Other Professional Fees	5829	27/10/2021	6110076	414.67	REVENUE	Ppl Prs Ltd	10376001	PPL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/10/2021	6102174	2,311.10	REVENUE	Premier Cabs		PRE0280E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6102961	3,219.86	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6102961	915.20	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	20/10/2021	6102961	2,015.48	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	20/10/2021	6102961	603.35	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Repair & Maintenance Costs	3000	20/10/2021	6102961	261.33	REVENUE	Premier Roofing And Services Ltd	4577119	PRE0164E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	01/10/2021	6096797	420.00	REVENUE	Pre-School Learning Alliance		PRE0172E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108976	19,460.73	REVENUE	Pre-School Learning Alliance		PRE0172E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	It Equipment	A098	15/10/2021	6104601	23,265.89	CAPITAL	Primary Technologies Ltd	04760864	PRI0164I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Agency Costs	6005	27/10/2021	6106124	300.00	REVENUE	Principal Resourcing Ltd	5159515	PRI0101I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	13/10/2021	6098386	1,250.25	REVENUE	Principal Resourcing Ltd	5159515	PRI0101I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	20/10/2021	6102627	1,220.25	REVENUE	Principal Resourcing Ltd	5159515	PRI0101I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Pay - Agency	0131	27/10/2021	6107998	1,220.25	REVENUE	Principal Resourcing Ltd	5159515	PRI0101I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	20/10/2021	6105881	218.00	REVENUE	Print Image Facilities Llp	OC330921	PRI0057I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108945	8,954.31	REVENUE	Priory Lane Pre-School		LAN0081N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	03/11/2021	6107953	2,700.00	REVENUE	Pristine Condition Ltd		PRI0107I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	03/11/2021	6107961	550.00	REVENUE	Pristine Condition Ltd		PRI0107I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	27/10/2021	6105856	545.00	REVENUE	Professional Conferences		PRO0232O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	20/10/2021	6103953	330.65	REVENUE	Professional Development Group		GOV0123V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	15/10/2021	6104202	10,573.68	CAPITAL	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	13/10/2021	6102519	1,413.53	CAPITAL	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	13/10/2021	6102520	401.66	CAPITAL	Professional Telecom Installations Ltd	04629825	PRO0051O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	01/10/2021	6096885	1,763.18	REVENUE	Progress Housing Group Ltd	28685R	PRO0320O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	20/10/2021	6104741	437.66	REVENUE	Progress Housing Group Ltd	28685R	PRO0320O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	20/10/2021	6104742	875.32	REVENUE	Progress Housing Group Ltd	28685R	PRO0320O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	13/10/2021	6100310	1,427.65	REVENUE	Public Health England		PUB0015B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	13/10/2021	6096864	650.00	REVENUE	Public Sector Live		PUB0160B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Cleaning Services & Contracts	3311	05/11/2021	6111355	350.18	REVENUE	Pure Water Cleaning Contractors Ltd	11361613	PUR0010R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	08/10/2021	6099738	217.59	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102097	208.44	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102196	1,984.42	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Equipment Hire/Rent	5002	20/10/2021	6105033	4,130.39	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	08/10/2021	6099791	2,212.81	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	08/10/2021	6100105	376.11	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	08/10/2021	6100106	6,897.27	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	08/10/2021	6100143	2,204.12	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6101387	1,292.16	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6101388	473.01	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102194	2,415.17	REVENUE	Quadient Uk Limited	2658324	NEO0001O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102204	5,815.94	REVENUE	Quadient Uk Limited	2658324	NEO0001O



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6102302	960.00	REVENUE	Queen Elizabeth'S High School		QUE0111E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Payments To Voluntary Orgs	6001	03/11/2021	6107376	7,605.60	REVENUE	Queen Street School Preservation Trust		QUE0052E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108912	264.60	REVENUE	Rachel Carter-Smith		CAR0224R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108975	2,551.50	REVENUE	Rachel Popovski		POP0165P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	29/10/2021	6111129	650.00	REVENUE	Rainbow International		RAI0006I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	29/10/2021	6111146	476.28	REVENUE	Rainbow International		RAI0006I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108990	24,409.10	REVENUE	Rainbow Kindergarten Barton		STO0060O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	20/10/2021	6100307	729.97	REVENUE	Rangjung Yeshe Uk		RAN0097N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	It Software-Maintenance	5053	13/10/2021	6102309	350.00	REVENUE	Ray Arber Consulting Limited		ARB0030B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6104241	350.00	REVENUE	Ray Arber Consulting Limited		ARB0030B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100380	18,463.80	REVENUE	Rdash Ft		RDA0003A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6100304	10,855.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102298	660.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102299	825.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	13/10/2021	6102300	495.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	20/10/2021	6103925	1,168.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Advertising & Publicity	5610	27/10/2021	6107999	467.20	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Advertising & Publicity	5610	06/10/2021	6098129	233.60	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Advertising & Publicity	5610	15/10/2021	6103944	262.80	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Advertising & Publicity	5610	20/10/2021	6103965	321.20	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Advertising & Publicity	5610	27/10/2021	6108008	292.00	REVENUE	Reach Publishing Ltd	82548	REA0038A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107601	595.84	REVENUE	React Homecare Ltd		CLA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107601	20,259.05	REVENUE	React Homecare Ltd		CLA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107601	204.24	REVENUE	React Homecare Ltd		CLA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Vehicle Hire	4101	13/10/2021	6100810	492.84	REVENUE	Ready Rent A Car	2177268	REA0004A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	13/10/2021	6102331	492.00	REVENUE	Rebound Therapy		REB0005B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	05/10/2021	6101186	-497.64	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	05/10/2021	6101187	497.64	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	05/10/2021	6101300	-724.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	05/10/2021	6101301	724.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	06/10/2021	6097248	250.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	06/10/2021	6097249	750.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	06/10/2021	6097250	500.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	06/10/2021	6097251	500.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	06/10/2021	6097252	250.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100953	1,261.48	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100955	1,200.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100956	1,004.80	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100957	420.76	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100958	584.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100960	1,182.52	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100961	1,124.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100962	1,474.32	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100965	1,288.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100966	681.56	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100967	2,028.88	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100968	907.52	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100969	1,451.48	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100970	1,064.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100971	1,166.96	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100972	2,058.72	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100973	800.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100974	1,536.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100975	1,107.00	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100976	861.42	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100977	1,023.60	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100978	956.12	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100979	829.52	REVENUE	REDACTED		REDACTED
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Direct Payments To Clients	6012	13/10/2021	6100981	841.60	REVENUE	REDACTED		REDACTED





































































































North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Provisions	5201	13/10/2021	6098406	261.54	REVENUE	Rijo Ingredients Ltd			RJ0032J
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Materials	5004	27/10/2021	6108790	7,642.13	REVENUE	Ripon Farm Services	9373430		RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Materials	5004	27/10/2021	6108791	897.79	REVENUE	Ripon Farm Services	9373430		RFS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Supplies & Services	5799	01/10/2021	6084267	3,270.00	REVENUE	Roadcone Ltd	12607435		TRA0299A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Supplies & Services	5799	08/10/2021	6090776	1,885.00	REVENUE	Roadcone Ltd	12607435		TRA0299A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Professional Fees	5829	08/10/2021	6099373	3,795.00	REVENUE	Rock Awnings	07978827		ROC0198C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6109989	0	REVENUE	Rollo Power Solutions			TSE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6109990	288.10	REVENUE	Rollo Power Solutions			TSE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	15/10/2021	6104455	549.50	REVENUE	Rollo Power Solutions			TSE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	27/10/2021	6109989	288.10	REVENUE	Rollo Power Solutions			TSE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	27/10/2021	6109991	1,260.62	REVENUE	Rollo Power Solutions			TSE0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Gen Office Exp (Incl Postage)	5603	06/10/2021	6098714	576.14	REVENUE	Royal Mail Group Plc	4138203		ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	15/10/2021	6104195	236.25	REVENUE	Royal Mail Group Plc	4138203		ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Equipment Purchase	5001	08/10/2021	6100006	262.02	REVENUE	Royal Mail Group Plc	4138203		ROY0021Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Exhibitions/Events	5709	03/11/2021	6109749	340.00	REVENUE	R & R Studio			RRS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Exhibitions/Events	5709	03/11/2021	6109750	340.00	REVENUE	R & R Studio			RRS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Vehicle Costs	4005	27/10/2021	6108769	888.78	REVENUE	Runmycar Ltd	05120241		FMG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Materials	5004	27/10/2021	6108770	2,549.59	REVENUE	Runmycar Ltd	05120241		FMG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100785	1,041.44	REVENUE	Runmycar Ltd	05120241		FMG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Vehicle Costs	4005	27/10/2021	6108771	1,057.47	REVENUE	Runmycar Ltd	05120241		FMG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Hire/Rent	5002	13/10/2021	6097383	1,980.00	REVENUE	Russell Groundcare	178738		RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Purchase	5001	13/10/2021	6097382	1,980.00	REVENUE	Russell Groundcare	178738		RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Purchase	5001	13/10/2021	6097386	1,980.00	REVENUE	Russell Groundcare	178738		RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Equipment Hire/Rent	5002	20/10/2021	6090789	1,850.00	REVENUE	Russell Groundcare	178738		RUS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Equipment Purchase	5001	27/10/2021	6109788	270.00	REVENUE	Sadie'S Team Room			SAD0174D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Course Fees/Training	2002	13/10/2021	6099365	8,910.00	REVENUE	Safe T Solutions			SAF0199F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	06/10/2021	6097233	2,487.34	REVENUE	S A Greenfield			GRA0228A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Provisions	5201	15/10/2021	6103034	289.15	REVENUE	Samba Catering			SAM0099M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Provisions	5201	20/10/2021	6103012	289.15	REVENUE	Samba Catering			SAM0099M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Provisions	5201	27/10/2021	6107566	289.15	REVENUE	Samba Catering			SAM0099M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108982	441.00	REVENUE	Sarah Scott Childminding			SCO0130O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	15/10/2021	6103938	38,295.00	CAPITAL	Scawby Parish Council			SCA0009A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Support Servs Capital	It Equipment	A098	08/10/2021	6100289	550.00	CAPITAL	Scm Consultants			SCC0003C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	08/10/2021	6098838	2,878.00	REVENUE	Scunthorpe & Brigg Private Hire			SCU0465U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111477	1,079.00	REVENUE	Scunthorpe & Brigg Private Hire			SCU0465U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107517	4,562.42	REVENUE	Scunthorpe C Of E Primary School"Main A/C"			SCU0232U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Materials	5004	06/10/2021	6098366	7,265.52	REVENUE	Scunthorpe C Of E Primary School"Main A/C"			SCU0232U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	03/11/2021	6108983	18,447.00	REVENUE	Scunthorpe C Of E Primary School"Main A/C"			SCU0232U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	08/10/2021	6091132	225.00	REVENUE	Scunthorpe Lawnmowers Limited	6750913		SCU0006U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	22/10/2021	6107764	941.16	REVENUE	Scunthorpe Sheet Metal (2010) Ltd			SCU0333U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Vehicle Costs	4005	13/10/2021	6100823	80.00	REVENUE	Scunthorpe Truck Stop	09511543		SCU0280U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100822	165.00	REVENUE	Scunthorpe Truck Stop	09511543		SCU0280U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100822	82.00	REVENUE	Scunthorpe Truck Stop	09511543		SCU0280U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	13/10/2021	6100823	70.00	REVENUE	Scunthorpe Truck Stop	09511543		SCU0280U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Other Vehicle Costs	4005	13/10/2021	6100823	275.00	REVENUE	Scunthorpe Truck Stop	09511543		SCU0280U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Vehicle Costs	4005	13/10/2021	6100823	70.00	REVENUE	Scunthorpe Truck Stop	09511543		SCU0280U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Other Professional Fees	5829	13/10/2021	6100698	678.45	REVENUE	Security Plus Limited	1325489		SEC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Other Professional Fees	5829	27/10/2021	6110108	247.20	REVENUE	Security Plus Limited	1325489		SEC0017C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	08/10/2021	6099642	1,560.00	REVENUE	Security Plus Ltd			PLU0165U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098101	1,010.75	REVENUE	S & E Mechanical & Fab Serv Ltd			S&E0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098103	716.39	REVENUE	S & E Mechanical & Fab Serv Ltd			S&E0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	22/10/2021	6107759	716.39	REVENUE	S & E Mechanical & Fab Serv Ltd			S&E0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Supplies & Services	5799	27/10/2021	6110157	1,010.75	REVENUE	S & E Mechanical & Fab Serv Ltd			S&E0002E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Materials	5004	27/10/2021	6108777	404.90	REVENUE	Sentex Trading Ltd	4572423		FRI0004I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Gen Office Exp (Incl Postage)	5603	03/11/2021	6108000	603.72	REVENUE	Shah'S			SHA0374A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Other Supplies & Services	5799	13/10/2021	6102347	1,613.20	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684		SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Public Health	Other Supplies & Services	5799	15/10/2021	6104260	541.13	REVENUE	Shield Security Services(Yorkshire)Ltd	4464684		SHI0015I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	13/10/2021	6102422	375.00	REVENUE	Shield Security (Yorkshire) Ltd	4464684		SHI0151I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	13/10/2021	6102425	375.00	REVENUE	Shield Security (Yorkshire) Ltd	4464684		SHI0151I

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	13/10/2021	6102428	375.00	REVENUE	Shield Security (Yorkshire) Ltd	4464684	SHI0151I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	13/10/2021	6102433	1,020.00	REVENUE	Shield Security (Yorkshire) Ltd	4464684	SHI0151I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Other Supplies & Services	5799	15/10/2021	6104568	13,153.50	REVENUE	Shield Security (Yorkshire) Ltd	4464684	SHI0151I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	06/10/2021	6098381	892.50	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	06/10/2021	6098385	931.00	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/10/2021	6100293	539.00	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/10/2021	6100294	590.50	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Materials	5004	27/10/2021	6108563	1,243.70	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/10/2021	6100293	332.50	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108959	8,488.20	REVENUE	Shining Little Stars T/A		LIT0060T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	13/10/2021	6102395	716.39	REVENUE	Sidetarget Ltd	2236528	SID0080D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	27/10/2021	6109956	1,035.00	CAPITAL	Simply Med		SIM0082M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	13/10/2021	6097327	280.00	REVENUE	Singleton Training Services Ltd	10342013	SIN0072N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	13/10/2021	6097328	280.00	REVENUE	Singleton Training Services Ltd	10342013	SIN0072N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100872	-3,150.00	REVENUE	Sir John Nelthorpe School Fund		SJN0001N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	08/10/2021	6099402	272.70	REVENUE	Skuma Timba Limited	6176953	SKU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	22/10/2021	6102150	1,112.97	REVENUE	Skuma Timba Limited	6176953	SKU0001U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	15/10/2021	6100171	37,689.30	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	15/10/2021	6100172	37,689.30	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	15/10/2021	6100175	37,689.30	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	15/10/2021	6100178	37,689.30	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	15/10/2021	6100182	37,689.30	REVENUE	Smg (Uk) Ltd	821116	SMG0022G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	08/10/2021	6096814	242.77	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	08/10/2021	6097361	250.70	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	08/10/2021	6100332	271.15	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	08/10/2021	6100333	419.00	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	08/10/2021	6100334	276.40	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	08/10/2021	6100335	1,250.00	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	27/10/2021	6106331	219.45	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Clothing, Uniforms & Laundry	5301	29/10/2021	6110044	437.60	REVENUE	Smi Group	07644080	SMI0960I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111479	1,024.00	REVENUE	Smt (Lincs) Enterprises Ltd Traidng As Wat	11266145	SMT0003T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111480	1,280.00	REVENUE	Smt (Lincs) Enterprises Ltd Traidng As Wat	11266145	SMT0003T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Maintenance	5053	20/10/2021	6106064	1,995.00	REVENUE	Socitm Limited	04396808	SOC0045C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Fees & Charges Income	9002	13/10/2021	6102522	0	REVENUE	Sodexo Motivation Solutions Ltd	2680629	P&M0002M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Other Supplies & Services	5799	13/10/2021	6102522	262.15	REVENUE	Sodexo Motivation Solutions Ltd	2680629	P&M0002M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	20/10/2021	6106067	1,491.50	REVENUE	Softwareone Uk Ltd	06629601	COM0151M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Software-Purchase	5051	29/10/2021	6109986	283.80	REVENUE	Softwareone Uk Ltd	06629601	COM0151M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Licenses, Subs & Memberships	5510	22/10/2021	6107989	425.00	REVENUE	Solace Enterprises Ltd	04053417	SOL0042L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Rents	3201	22/10/2021	6107389	9,250.00	REVENUE	Solid Structures Ltd		SOL0072L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	13/10/2021	6102595	614.90	REVENUE	Solo Support Services		SOL0199L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	13/10/2021	6102391	1,010.75	REVENUE	Solutions 4 Plastic Ltd		SOL0037L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	15/10/2021	6103929	1,200.00	REVENUE	Solutions Pledge2learn	12454511	PLE0041E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	22/10/2021	6107760	300.00	REVENUE	Solutions Pledge2learn	12454511	PLE0041E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108908	3,675.00	REVENUE	Sophie Brownless		BRO0218O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	15/10/2021	6104466	1,428.00	REVENUE	South Axholme Academy	07814150	SOU0071U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6104738	6,427.35	REVENUE	South Axholme Academy	07814150	SOU0071U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	29/10/2021	6111540	8,054.55	REVENUE	South Axholme Academy	07814150	SOU0071U
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098090	1,010.75	REVENUE	Southern Trident Limited	10980141	TRI0027I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	13/10/2021	6102393	941.16	REVENUE	Southern Trident Limited	10980141	TRI0027I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	27/10/2021	6110158	1,010.75	REVENUE	Southern Trident Limited	10980141	TRI0027I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108924	1,882.65	REVENUE	South Ferriby Pre-School		FER0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	29/10/2021	6111353	1,320.00	REVENUE	Spa Vending Ltd	6883273	SPA0027A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Payments To Private Orgs	6002	29/10/2021	6111573	-1,320.00	REVENUE	Spa Vending Ltd	6883273	SPA0027A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Stock Purchases & Adjustments	5030	20/10/2021	6102310	725.84	REVENUE	Splash About International Ltd		SPL0006L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Professional Fees	5829	08/10/2021	6100235	1,665.49	REVENUE	Srcl Ltd (Mediaburst)	03226910	WHI0238I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	15/10/2021	6104175	664.00	REVENUE	Srp Hire Solutions Ltd	06087866	SRP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	15/10/2021	6104185	472.00	REVENUE	Srp Hire Solutions Ltd	06087866	SRP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	29/10/2021	6111356	250.00	REVENUE	Srp Hire Solutions Ltd	06087866	SRP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Supplies & Services	5799	29/10/2021	6111358	250.00	REVENUE	Srp Hire Solutions Ltd	06087866	SRP0001P



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109000	740.70	REVENUE	Stacey White		WHI0511I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Concessionary Fares	6010	22/10/2021	6106655	81,377.00	REVENUE	Stagecoach Services Limited	2818654	LIN0118N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Other Professional Fees	5829	08/10/2021	6099363	1,020.00	REVENUE	Stagecoach Services Limited	2818654	LIN0118N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102639	3,895.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102642	5,957.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102644	529.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102645	460.69	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102646	527.80	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102648	7,912.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102649	372.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102650	1,886.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102651	560.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102652	5,175.46	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102653	1,178.29	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102654	2,575.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	13/10/2021	6102659	1,203.59	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110073	1,212.25	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110080	4,100.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110082	1,968.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110083	448.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110084	1,229.52	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110085	1,255.92	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110087	480.72	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110090	8,256.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110092	372.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110093	2,060.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110101	6,216.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110103	552.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110106	373.00	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Passenger Transport	6011	27/10/2021	6110109	5,400.48	REVENUE	Stagecoach Services Ltd	2818654	STA0274A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108987	20,895.84	REVENUE	St Augustine Webster Cath. Prim. Vol. Academy		STA0465A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108988	25,158.00	REVENUE	St. Bernadette'S Catholic Prim. Vol. Academy		STB0030B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108981	11,196.69	REVENUE	Stepping Stones Of Scawby		SCA0139A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Children & Education Capital	Building/Construction	A082	15/10/2021	6104513	13,570.00	CAPITAL	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6104574	17,610.00	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6102419	1,272.95	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	08/10/2021	6100248	4,474.07	CAPITAL	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	15/10/2021	6104485	9,808.99	CAPITAL	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	15/10/2021	6104561	9,545.00	CAPITAL	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture,Env,Reg & Planning Cap	Building/Construction	A082	15/10/2021	6104567	35,209.30	CAPITAL	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6102419	1,309.92	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	15/10/2021	6104559	17,728.00	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Repair & Maintenance Costs	3000	20/10/2021	6102419	120.52	REVENUE	Steve Ball Joinery Ltd	3682402	BAL0025L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	11/10/2021	6100873	-2,136.00	REVENUE	St Hughs School Fund		STH0005H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	29/10/2021	6111541	27,300.00	REVENUE	St Lawrence Academy		STL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108989	14,763.00	REVENUE	St Norbert'S Catholic Primary Vol Academy		STN0005N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6108991	5,022.34	REVENUE	St Pauls Pre-School		STP0001P
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	15/10/2021	6100259	630.00	REVENUE	St Peters Elwick C Of E Primary School		PET0299T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Other Supplies & Services	5799	20/10/2021	6105099	304.00	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Professional Fees	5829	20/10/2021	6105151	277.50	REVENUE	Street Beat College	08387440	STR0023R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6098113	280.00	REVENUE	Street Beat Dance Academy		STR0143R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Non Distributed Costs	Other Supplies & Services	5799	22/10/2021	6107650	250.00	REVENUE	Stroma Certification Ltd	06429016	STR0135R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	20/01/2021	6107491	-1,127.16	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	20/10/2021	6105125	1,082.50	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	20/10/2021	6105127	2,241.15	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	20/10/2021	6105128	1,184.67	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	20/10/2021	6105131	3,514.03	REVENUE	Suez	02291198	NOR0206R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107629	15,670.00	REVENUE	Sure Group		SUR0099R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Other Expenditure & Income	Payments To Private Orgs	6002	22/10/2021	6107629	12,060.00	REVENUE	Sure Group		SUR0099R

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108951	441.00	REVENUE	Susan Ling		LIN0358N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	08/10/2021	6093670	312.51	REVENUE	Sutcliffe Play Ltd	00435546	SUT0004T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Legal Fees	5823	20/10/2021	6106132	500.00	REVENUE	Symes Bains Broomer		SYM0007M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	27/10/2021	6104246	1,796.00	REVENUE	Systematic Print Management Ltd	3890167	SYS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	29/10/2021	6107826	2,912.40	REVENUE	Systematic Print Management Ltd	3890167	SYS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Gen Office Exp (Incl Postage)	5603	29/10/2021	6107831	256.00	REVENUE	Systematic Print Management Ltd	3890167	SYS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Equipment Purchase	5001	29/10/2021	6107833	35,011.97	REVENUE	Systematic Print Management Ltd	3890167	SYS0015S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	01/10/2021	6096846	2,148.00	REVENUE	Systematrix Limited	11477692	SYS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	01/10/2021	6096847	1,074.00	REVENUE	Systematrix Limited	11477692	SYS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	01/10/2021	6096849	2,148.00	REVENUE	Systematrix Limited	11477692	SYS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Course Fees/Training	2002	06/10/2021	6096845	2,148.00	REVENUE	Systematrix Limited	11477692	SYS0030S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Provisions	5201	06/10/2021	6098705	331.86	REVENUE	Taylor's Family Butchers		TAY0250Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	03/11/2021	6110113	1,502.75	REVENUE	Teleshore (Uk) Ltd	36901545	TEL0036L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Materials	5004	13/10/2021	6100827	401.46	REVENUE	Terberg Matec Uk Ltd	3404297	TER0017R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Children & Education Capital	Building/Construction	A082	15/10/2021	6104504	25,020.51	CAPITAL	T G Sowerby Developments Ltd	01511090	SOW0001W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/10/2021	6102414	1,500.00	REVENUE	Th3 Design	07198512	THD0001D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	08/10/2021	6099370	1,400.00	REVENUE	The A L S Group		ALS0060S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Professional Fees	5829	27/10/2021	6106632	400.00	REVENUE	The A L S Group		ALS0060S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108900	20,312.19	REVENUE	The Ark Family Centre		ARK0120K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	06/10/2021	6097336	22,700.00	REVENUE	The Axholme Academy		AXH0012H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	15/10/2021	6104188	3,567.50	REVENUE	The Cocked Hat Hotel		COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	15/10/2021	6104193	1,265.00	REVENUE	The Cocked Hat Hotel		COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	15/10/2021	6104496	3,010.00	REVENUE	The Cocked Hat Hotel		COC0002C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	20/10/2021	6104027	461.00	REVENUE	The Columbaria Company	890557	COL0332L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107604	2,160.00	REVENUE	The Croft Community (Camphill Village Trust)		CVT0001T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/10/2021	6100285	625.00	REVENUE	The Elizabethan Academy	7964360	ELI0025I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Gen Office Exp (Incl Postage)	5603	08/10/2021	6099328	3,755.10	REVENUE	The Essential Partnership Ltd	7933055	ESS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	08/10/2021	6099328	0	REVENUE	The Essential Partnership Ltd	7933055	ESS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Other Supplies & Services	5799	22/10/2021	6107773	3,605.57	REVENUE	The Essential Partnership Ltd	7933055	ESS0130S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Other Expenditure & Income	Client Related Costs	5534	15/10/2021	6104200	650.00	REVENUE	The Family Place Ltd	08666044	FAM0080M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	06/10/2021	6098347	600.00	REVENUE	The Fostering Network	1507277	FOS0100S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Professional Fees	5829	22/10/2021	6107647	600.00	REVENUE	The Fostering Network	1507277	FOS0100S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care Capital	Other Costs	A085	27/10/2021	6109963	645.60	CAPITAL	The Helping Hand Co Ledbury Ltd	2172956	HEL0001L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Course Fees/Training	2002	27/10/2021	6109770	1,375.00	REVENUE	The Human Hive Global Cic	10640177	HUM0095M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	27/10/2021	6108159	237.21	REVENUE	The Oswald Road Medical Centre		OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	27/10/2021	6108160	161.48	REVENUE	The Oswald Road Medical Centre		OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	27/10/2021	6108159	20.00	REVENUE	The Oswald Road Medical Centre		OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	27/10/2021	6108160	100.00	REVENUE	The Oswald Road Medical Centre		OSW0002W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Exhibitions/Events	5709	20/10/2021	6105098	740.00	REVENUE	The Rabbit Hole Independent Book Shop		RAB0009B
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108917	22,245.30	REVENUE	The Rose Learning Trust		CRO0346O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6106117	495.00	REVENUE	The Vale Academy		VAL0003L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Catering Contract	5204	01/10/2021	6096721	352.00	REVENUE	The Wortley House Hotel	4792332	WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Catering Contract	5204	01/10/2021	6096726	3,753.14	REVENUE	The Wortley House Hotel	4792332	WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	01/10/2021	6096724	1,266.17	REVENUE	The Wortley House Hotel	4792332	WOR0009R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	15/10/2021	6103047	600.00	REVENUE	The Yahoo Company	3569494	WES0387S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	15/10/2021	6103049	305.00	REVENUE	The Yahoo Company	3569494	WES0387S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svcs	Other Professional Fees	5829	15/10/2021	6103855	270.00	REVENUE	The Yahoo Company	3569494	WES0387S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	13/10/2021	6102176	9,956.03	REVENUE	Time Taxis		TIM0130M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Home To School Transport	4201	29/10/2021	6111238	16,252.80	REVENUE	Time Taxis		TIM0130M
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Private Orgs	6002	22/10/2021	6107757	546.75	REVENUE	Tina Lenthall		LEN0120N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Vehicle Hire	4101	27/10/2021	6108794	685.71	REVENUE	Tjs Hire Co (Humberside) Ltd	1364047	TJS0001S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	20/10/2021	6079870	2,566.00	REVENUE	Tofco Cpp Ltd		TOF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	27/10/2021	6098263	382.50	REVENUE	Tofco Cpp Ltd		TOF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	22/10/2021	6106643	725.00	REVENUE	Tony Cowling		COW0025W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Equipment Purchase	5001	27/10/2021	6100036	321.82	REVENUE	Torne Valley		THO0156O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware -Purchase	5050	15/10/2021	6104581	0	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware -Purchase	5050	27/10/2021	6108485	0	REVENUE	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	15/10/2021	6104581	2,280.00	CAPITAL	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	20/10/2021	6102550	1,250.00	CAPITAL	Total Computer Networks Ltd	04858126	TOT0031T



North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Support Servs Capital	It Equipment	A098	27/10/2021	6108485	330.00	CAPITAL	Total Computer Networks Ltd	04858126	TOT0031T
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Electricity	3102	15/10/2021	6104276	1,765.83	REVENUE	Total Gas & Power Ltd	2172239	ELF0001F
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Repair & Maintenance Costs	3000	20/10/2021	6102513	158.24	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Children & Education Capital	Building/Construction	A082	08/10/2021	6100250	40,853.13	CAPITAL	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6102513	214.02	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	20/10/2021	6102513	1,103.57	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6102513	448.26	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	20/10/2021	6102513	87.77	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Non Distributed Costs	Repair & Maintenance Costs	3000	20/10/2021	6102513	156.72	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Repair & Maintenance Costs	3000	20/10/2021	6102513	213.19	REVENUE	Townsend Elec. Serv. - Mechanical		TOW0600W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Repair & Maintenance Costs	3000	20/10/2021	6102476	73.19	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	20/10/2021	6102476	254.05	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	20/10/2021	6102476	306.46	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Repair & Maintenance Costs	3000	20/10/2021	6102476	120.32	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Fin&Inv I&E	Repair & Maintenance Costs	3000	20/10/2021	6102476	183.84	REVENUE	Townsend Electrical Services		TOW0097W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture,Env,Reg & Planning Cap	Other Costs	A085	03/11/2021	6111555	216.65	CAPITAL	Townsend Elect.Serv - Building Division		TOW0100W
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108993	12,194.21	REVENUE	Toy Box Nursery		TOY0009Y
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Vehicle Costs	4005	27/10/2021	6108797	763.32	REVENUE	Tracker Network (Uk) Ltd	2632771	TRA0013A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108994	942.90	REVENUE	Tracy Girling		TRG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Equipment Maint.& Repair	5003	13/10/2021	6100828	525.50	REVENUE	Transtec Garage Equipment Services Ltd	02574681	TRA0207A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	06/10/2021	6098277	11,186.57	REVENUE	Transwaste Recycling And Aggregates Ltd	3863280	TRA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	29/10/2021	6111641	18,075.01	REVENUE	Transwaste Recycling And Aggregates Ltd	3863280	TRA0252A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Exhibitions/Events	5709	06/10/2021	6096868	1,900.00	REVENUE	Travelling Natural History		TNH0001H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Highways & Transport	Materials	5004	27/10/2021	6108798	285.00	REVENUE	Trent Lifting Ltd	6750266	TRE0003E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096708	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	01/10/2021	6096720	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104256	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104366	531.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104402	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104473	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104481	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	27/10/2021	6110149	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Central Services To Public	Repair & Maintenance Costs	3000	29/10/2021	6111147	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	01/10/2021	6096706	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104280	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104362	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104406	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104475	0	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104481	375.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096708	1,380.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	01/10/2021	6096720	280.16	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104256	243.89	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104402	230.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104406	3,360.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	15/10/2021	6104473	865.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	27/10/2021	6110149	267.50	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Repair & Maintenance Costs	3000	29/10/2021	6111147	450.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Planning Services	Repair & Maintenance Costs	3000	15/10/2021	6104484	835.00	REVENUE	Trent Valley Refrigeration Ltd	04394681	TRE0071E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6102420	400.00	REVENUE	Tricolor Ltd	7419371	TRI0099I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6102421	3,313.00	REVENUE	Tricolor Ltd	7419371	TRI0099I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6102426	3,313.00	REVENUE	Tricolor Ltd	7419371	TRI0099I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Other Supplies & Services	5799	13/10/2021	6102432	2,500.00	REVENUE	Tricolor Ltd	7419371	TRI0099I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Children & Education Capital	Building/Construction	A082	27/10/2021	6110000	1,511.56	CAPITAL	Tucker & Tunstalls Ltd		TUC0101C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Culture & Related Services	Equipment Purchase	5001	01/10/2021	6096709	1,083.32	REVENUE	Tudor (Uk) Ltd	08693251	TUD0080D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Environmental & Regulatory Svs	Cleaning Services & Contracts	3311	27/10/2021	6110127	312.00	REVENUE	Tulip Healthcare	5633972	TUL0004L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care Capital	Other Costs	A085	29/10/2021	6111503	1,034.30	CAPITAL	Tunstall Healthcare (Uk) Ltd	1332249	TUN0021N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Provisions	5201	06/10/2021	6098285	415.00	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Provisions	5201	06/10/2021	6098296	361.15	REVENUE	Turner Price Ltd	02732141	TUR0245R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/700000000025623	Adult Social Care	Provisions	5201	27/10/2021	6109652	553.06	REVENUE	Turner Price Ltd	02732141	TUR0245R





North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	22/10/2021	6107365	388.80	REVENUE	Ulverscroft Large Print Books Ltd	1068776	ULV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Vehicle Costs	4005	27/10/2021	6108803	401.51	REVENUE	Unloads Ltd	139768	UNI0109I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Fees & Charges Income	9002	08/10/2021	6100194	-225.07	REVENUE	Unison		UNI0003I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	06/10/2021	6098626	692.80	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	20/10/2021	6105839	631.70	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	20/10/2021	6105842	802.70	REVENUE	Univar Limited	24134696	UNI0291I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	13/10/2021	6100838	212.67	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Materials	5004	27/10/2021	6108800	213.88	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	13/10/2021	6100831	298.44	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	13/10/2021	6100834	275.87	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	13/10/2021	6100836	221.81	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	27/10/2021	6108802	231.45	REVENUE	Universal Hose Ltd T/A Hydraquip	4937556	UNI0098I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	22/10/2021	6107943	285.00	REVENUE	University Hospitals Birmingham Nhsft		HEA0265A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Professional Fees	5829	13/10/2021	6100308	2,550.00	REVENUE	University Of Bedfordshire Enterprises Ltd	2460429	UNI0599I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/10/2021	6099257	1,140.00	REVENUE	Utilita Energy Ltd		UTI0023I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	20/10/2021	6102326	466.80	REVENUE	Valley Carpets And Flooring		VAL0064L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	20/10/2021	6102327	704.00	REVENUE	Valley Carpets And Flooring		VAL0064L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	27/10/2021	6107540	760.00	REVENUE	Valley Carpets And Flooring		VAL0064L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Gen Office Exp (Incl Postage)	5603	05/11/2021	6111159	607.55	REVENUE	Valtech Ltd	3127414	VAL0046L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	15/10/2021	6103044	255.45	REVENUE	Vending Enterprises	00978024	VEN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	27/10/2021	6110056	332.90	REVENUE	Vending Enterprises	00978024	VEN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	27/10/2021	6110058	421.05	REVENUE	Vending Enterprises	00978024	VEN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Hire/Rent	5002	08/10/2021	6100014	471.67	REVENUE	Vending Enterprises	00978024	VEN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Provisions	5201	29/10/2021	6111374	311.50	REVENUE	Vending Enterprises	00978024	VEN0002N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	13/10/2021	6099368	255.00	REVENUE	Venn Academy Trust T/A Bv,Wh,Mn		BRI0400I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	20/10/2021	6105112	1,363.50	REVENUE	Veolia Es (Uk) Ltd	2481991	CLE0001E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Payments To Private Orgs	6002	20/10/2021	6105134	7,295.00	REVENUE	Veolia Es (Uk) Ltd	2481991	CLE0001E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Heating Fuels	3104	15/10/2021	6104539	1,151.94	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Heating Fuels	3104	15/10/2021	6104520	3,821.55	REVENUE	Verdenergy (Yorkshire) Ltd	09563853	VER0165R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108968	441.00	REVENUE	Vicky Lee		OWE0036E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Equipment Purchase	5001	27/10/2021	6107501	1,977.80	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Other Premises Costs	3390	27/10/2021	6108453	707.45	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Premises Costs	3390	29/10/2021	6111126	977.80	REVENUE	Videcom Security Ltd	427189924	VID0021D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	08/10/2021	6099357	1,922.83	REVENUE	Viking Hardware Ltd	03016279	VIK0007K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	20/10/2021	6105888	685.28	REVENUE	Viking Hardware Ltd	03016279	VIK0007K
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Pay - Agency	0131	20/10/2021	6104740	1,067.19	REVENUE	Vision Rehabilitation	9144893	VIS0163S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	13/10/2021	6100388	450.00	REVENUE	Vivid Resourcing	08067630	VIV006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	20/10/2021	6100387	450.00	REVENUE	Vivid Resourcing	08067630	VIV006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	20/10/2021	6100391	450.00	REVENUE	Vivid Resourcing	08067630	VIV006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	27/10/2021	6100392	450.00	REVENUE	Vivid Resourcing	08067630	VIV006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	27/10/2021	6108090	450.00	REVENUE	Vivid Resourcing	08067630	VIV006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Pay - Agency	0131	03/11/2021	6111669	450.00	REVENUE	Vivid Resourcing	08067630	VIV006V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Client Related Costs	5534	13/10/2021	6098110	718.55	REVENUE	Voiceability	1076630	VOI0045I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	13/10/2021	6099299	3,000.00	REVENUE	Walshe'S Property Ltd		WAL0473L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/10/2021	6098681	6,499.80	REVENUE	Walshe'S Property Ltd		WAL0473L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Housing Services	Other Supplies & Services	5799	13/10/2021	6098681	0	REVENUE	Walshe'S Property Ltd		WAL0473L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Materials	5004	27/10/2021	6108806	325.00	REVENUE	Warwick Ward (Machinery Ltd)	00988708	WAR0038R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/10/2021	6108804	1,760.00	REVENUE	Warwick Ward (Machinery Ltd)	00988708	WAR0038R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Environmental & Regulatory Svs	Vehicle Hire	4101	27/10/2021	6108805	1,760.00	REVENUE	Warwick Ward (Machinery Ltd)	00988708	WAR0038R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Other Supplies & Services	5799	27/10/2021	6109812	251.56	REVENUE	Waterlogic Gb Limited	2418453	ANG0018G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Central Services To Public	Repair & Maintenance Costs	3000	15/10/2021	6104282	0	REVENUE	Waterlogic Gb Limited	2418453	ANG0018G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	Repair & Maintenance Costs	3000	15/10/2021	6104282	245.70	REVENUE	Waterlogic Gb Limited	2418453	ANG0018G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	27/10/2021	6108890	522.40	REVENUE	Water Plus		SEV0001V
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Water (Meter/Rate) & Sewerage	3221	08/10/2021	6099644	2,049.19	REVENUE	Wave - Anglian Water Business	2366656	ANG0001G
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100360	396,996.68	REVENUE	We Are With You	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	13/10/2021	6100363	7,500.00	REVENUE	We Are With You	2580377	ADD0031D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	22/10/2021	6107522	420.00	REVENUE	Westcliff Community Association	510288	WES0246S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	06/10/2021	6098092	1,432.78	REVENUE	Westcliff Community Works	07656435	WES0103S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Planning Services	Other Supplies & Services	5799	22/10/2021	6107762	1,432.78	REVENUE	Westcliff Community Works	07656435	WES0103S

North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6108999	20,017.62	REVENUE	Westwoodside Church Of England Academy Trust		WES0081S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Books (Libraries+Schools Only)	5005	08/10/2021	6099418	386.04	REVENUE	W F Howes Ltd	366219	WFH0001H
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Legal Fees	5823	08/10/2021	6099329	1,221.00	REVENUE	Wilberforce Chambers		CLE0090E
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	22/10/2021	6103870	310.40	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Provisions	5201	27/10/2021	6110060	444.30	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	22/10/2021	6107894	634.87	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	22/10/2021	6107895	1,040.64	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	22/10/2021	6107901	318.75	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111404	671.04	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111407	669.54	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111442	764.25	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111443	326.40	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Equipment Purchase	5001	29/10/2021	6111449	505.43	REVENUE	Wilkes Catering Supplies Ltd	03538699	WIL0984L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	20/10/2021	6104649	19,949.99	REVENUE	Willoughby Road Primary Academy		WIL0410L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109001	26,544.00	REVENUE	Willoughby Road Primary Academy		WIL0410L
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	13/10/2021	6098257	375.00	REVENUE	Winlogix Ltd	12526856	WIN0371N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6109002	3,300.78	REVENUE	Winteringham Under Fives		WIN0036N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Adult Social Care	Payments To Health Providers	6019	29/10/2021	6111668	239.01	REVENUE	Winterton Medical Practice		WIN0022N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Public Health	Payments To Health Providers	6019	29/10/2021	6111668	40.00	REVENUE	Winterton Medical Practice		WIN0022N
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109004	1,082.30	REVENUE	Wise Owl Farm Nursery		WIS0032S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	01/10/2021	6096791	1,672.00	REVENUE	Wise Owl Private Day Nurseries Ltd	05356339	WIS0028S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109003	11,593.21	REVENUE	Wise Owl Private Day Nurseries Ltd	05356339	WIS0028S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	27/10/2021	6109957	361.62	REVENUE	Wise Owl Private Day Nurseries Ltd	05356339	WIS0028S
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Stock Purchases & Adjustments	5030	22/10/2021	6102104	419.50	REVENUE	Woodside Cast Stone Limited	1665292	WOO0012O
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Other Premises Costs	3390	27/10/2021	6107397	5,586.06	REVENUE	Workman		WOR0151R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Private Orgs	6002	08/10/2021	6100284	544.00	REVENUE	Wrawby C E Primary School		WRA0029A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6109006	9,721.11	REVENUE	Wrawby Under Fives Association		WRA0037A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	08/10/2021	6090930	6,000.00	REVENUE	Xais Asset Management Ltd	09537184	XAI0130I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Highways & Transport	Other Supplies & Services	5799	08/10/2021	6090932	5,500.00	REVENUE	Xais Asset Management Ltd	09537184	XAI0130I
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Corporate And Democratic Core	It Hardware -Purchase	5050	15/10/2021	6104584	0	REVENUE	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture,Env,Reg & Planning Cap	It Equipment	A098	15/10/2021	6104578	-995.00	CAPITAL	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Support Servs Capital	It Equipment	A098	15/10/2021	6104584	9,450.00	CAPITAL	X M A Limited	02051703	XMA0001A
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Payments To Voluntary Orgs	6001	27/10/2021	6109007	12,477.05	REVENUE	Yaddletorpe Pre-School		YAD0002D
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Childrens & Education	Client Related Costs	5534	06/10/2021	6098098	2,000.00	REVENUE	Ymca Education Delivery		YMC0101C
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Culture & Related Services	Course Fees/Training	2002	20/10/2021	6106051	700.00	REVENUE	Yorks. Federation Of Museums & Art Galleries		YOR0094R
North Lincolnshire Council	http://data.ordnancesurvey.co.uk/id/7000000000025623	Fin&Inv I&E	Electricity	3102	29/10/2021	6110351	957.11	REVENUE	Yu Energy	08246810	YUE0037E
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