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|---------------------------------|---|----------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------|------|------------|---------|--|-----------------------------------|----------------------------------|--------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Additional & Enhanced Needs | Contributions To Provisions | Contributions To Funds | NV01 | 24/01/2011 | 3008580 | 950.00 Revenue | DKM ASSESSMENT & VERIFICATION LTD | 161171 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Additional & Enhanced Needs | Contributions To Provisions | Contributions To Funds | NV01 | 24/01/2011 | 3008591 | 1,330.00 Revenue | DKM ASSESSMENT & VERIFICATION LTD | 161171 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Additional & Enhanced Needs | Contributions To Provisions | Contributions To Funds | NV01 | 24/01/2011 | 3008585 | 1,330.00 Revenue | DKM ASSESSMENT & VERIFICATION LTD | 161171 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Additional & Enhanced Needs | Contributions To Provisions | Contributions To Funds | NV01 | 24/01/2011 | 3008585 | 1,330.00 Revenue | DKM ASSESSMENT & VERIFICATION LTD | 161171 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Additional & Enhanced Needs | Contributions To Provisions | Contributions To Funds | NV01 | 24/01/2011 | 3008583 | 1,805.00 Revenue | DKM ASSESSMENT & VERIFICATION LTD | 161171 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Additional & Enhanced Needs | Contributions To Provisions | Contributions To Funds | NV01 | 24/01/2011 | 3008817 | 2,280.00 Revenue | DKM ASSESSMENT & VERIFICATION LTD | 161171 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Additional & Enhanced Needs | Contributions To Provisions | Contributions To Funds | NV01 | 11/01/2011 | 3002411 | 8,670.00 Revenue | SPACE PROJECT | 151592 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Cfs Assets & Pc Programme | Repairs & Maintenance | R & M Build Gen (Schools) | CA04 | 05/01/2011 | 2995228 | 785.00 Revenue | ETON-LINCS LIMITED | 155368 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | Childrens Trust | Miscellaneous Expenses | Misc Ins General | NY01 | 26/01/2011 | 3010157 | 500.00 Revenue | NORTHGATE VEHICLE HIRE | 179268 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 10/01/2011 | 3001335 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 24/01/2011 | 3008545 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | AA RADIO CARS LTD | 131207 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 24/01/2011 | 3008564 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | WHEELCHAIR FRIENDLY TAXI SERVICE | 168857 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 17/01/2011 | 3005353 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | AMVALE LIMITED | 106463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Disaffected | GN16 | 17/01/2011 | 3005735 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 17/01/2011 | 3005352 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | AMVALE LIMITED | 106463 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 19/01/2011 | 3006692 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | THE BUS RUN | 155905 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 19/01/2011 | 3006691 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | HUXMANOR LTD | 150193 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 10/01/2011 | 3001316 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | SHERWOOD TRAVEL | 75983 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 10/01/2011 | 3001311 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | MILLMAN COACHES | 41357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 10/01/2011 | 3001312 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | MILLMAN COACHES | 41357 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 24/01/2011 | 3008554 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Cont Vehicle | GN09 | 24/01/2011 | 3008551 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 10/01/2011 | 3001379 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 10/01/2011 | 3001382 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Private Contractors | Concessionary Fares | PK01 | 10/01/2011 | 3001384 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 10/01/2011 | 3001384 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 10/01/2011 | 3001389 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Vehicle Sen Alone Travel | GN13 | 17/01/2011 | 3005736 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Commissioning Pships & Perform | School Access Govrn Stdnt Serv | Contract Hire/Operating Leases | Cont Veh Sen School | GN08 | 17/01/2011 | 3005741 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LINKS TAXIS | 1524 |

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|---------------------------------|---|----------------------------|-------------------------|-----------------------------|-------------------------------|--------------------------------|------|------------|---------|-------------------|--------------------------------|------------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Inclusion And Standards | Community Learning Services | Other Agencies | Further Ed Emp & Training | PM36 | 10/01/2011 | 3001336 | 19,558.50 Revenue | KINGSWAY CONSULTING LIMITED | 163326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Through Care & Disability | Miscellaneous Expenses | Other Expenses General | NZ01 | 05/01/2011 | 2999434 | 661.30 Revenue | BOOK TRUST | 72934 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Safeguarding | Miscellaneous Expenses | Legal Fees General | LS01 | 13/01/2011 | 3004656 | -570.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Safeguarding | Miscellaneous Expenses | Legal Fees General | LS01 | 24/01/2011 | 3008785 | 500.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Safeguarding | Miscellaneous Expenses | Legal Fees General | LS01 | 05/01/2011 | 2998631 | 562.50 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Safeguarding | Miscellaneous Expenses | Legal Fees General | LS01 | 07/01/2011 | 3000933 | 945.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Safeguarding | Miscellaneous Expenses | Legal Fees General | LS01 | 13/01/2011 | 3004530 | 1,042.50 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Safeguarding | Miscellaneous Expenses | Legal Fees General | LS01 | 05/01/2011 | 2998779 | 1,550.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 04/01/2011 | 2998398 | 704.54 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 11/01/2011 | 3002610 | 704.54 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 18/01/2011 | 3006223 | 704.54 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 25/01/2011 | 3009391 | 704.54 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Repairs & Maintenance | R & M Build General | CA01 | 10/01/2011 | 3001698 | 513.50 Revenue | ELLIS DIRECT LIMITED | 119886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Christmas | PM06 | 17/01/2011 | 3005253 | 527.34 Revenue | NEL-SOC SERV 17 WOOTTON ROAD | 41459 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Equipment/Furniture/Materials | Equip Purchases | HC01 | 06/01/2011 | 3000681 | 585.24 Revenue | ARGOS BUSINESS SOLUTIONS | 106806 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Catering | Provisions General | KG01 | 27/01/2011 | 3010975 | 656.20 Revenue | 419 CROMWELL RD FOR PETTY CASH | 41436 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Catering | Provisions General | KG01 | 07/01/2011 | 3001026 | 732.34 Revenue | 419 CROMWELL RD FOR PETTY CASH | 41436 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Energy Costs | Electricity General | FB01 | 06/01/2011 | 3000616 | 825.09 Revenue | SOUTHERN ELECTRIC PLC | 116939 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Repairs & Maintenance | Fire Alarm/Emer Light - Annual | DP01 | 05/01/2011 | 2999535 | 1,210.00 Revenue | N-FORCE SECURITY SOLUTIONS | 156585 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Rents | Rent General | FJ01 | 24/01/2011 | 3008791 | 3,300.00 Revenue | LINKAGE COMMUNITY TRUST | 39525 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Rents | Rent General | FJ01 | 24/01/2011 | 3008792 | 3,600.00 Revenue | LINKAGE COMMUNITY TRUST | 39525 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Contract Plus | PM49 | 18/01/2011 | 3006050 | -224.56 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 18/01/2011 | 3006050 | -117.14 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 11/01/2011 | 3002482 | -87.14 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 18/01/2011 | 3006126 | -86.87 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 04/01/2011 | 2998389 | -50.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 11/01/2011 | 3002600 | -50.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 18/01/2011 | 3006214 | -50.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 25/01/2011 | 3009383 | -50.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 04/01/2011 | 2998249 | -40.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 04/01/2011 | 2998321 | -25.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 11/01/2011 | 3002532 | -25.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 18/01/2011 | 3006144 | -25.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 25/01/2011 | 3009315 | -25.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 04/01/2011 | 2998305 | -23.43 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 18/01/2011 | 3006128 | -23.43 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Children & Family Services | Vulnerable Children | Placement & Support | Other Agencies | Child Care Payments | PM01 | 11/01/2011 | 3002608 | -20.00 Revenue | REDACTED PERSONAL DATA | REDACTED PERSONAL DATA |

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| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010280 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | PRIME LIFE LTD | 43230 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010280 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | KERSHAW HOUSE | 141770 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010283 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | ABBAY SUPPORT SERVICES | 141761 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011561 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LIFE HOUSING | 141771 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010271 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | ACCACIA HOUSE | 143184 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011564 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | YORK HOUSING ASSOCIATION LTD | 175208 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010265 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | HICA | 141767 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011563 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | SHORELINE HOUSING PARTNERSHIP LTD | 158750 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010272 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | NORTH VIEW | 143203 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010278 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD | 171831 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010274 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST | 155381 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011559 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | CARE | 141762 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011557 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | DOORSTEP | 130856 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011562 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | WOMENS AID | 141775 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010279 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LONGHURST AND HAVELOK HOMES LTD | 177640 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011556 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | SALVATION ARMY | 117631 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011560 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | CARR GOMM SOCIETY | 141763 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011566 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | GRIMSBY AND CLEETHORPES YMCA | 2687 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Subsidy | PU05 | 26/01/2011 | 3010267 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | HOUSING & SUPPORT SOLUTIONS | 141769 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011558 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | HUMBERCARE | 131049 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Other Agencies | Cont Pmts Supp P Block Gross | PU06 | 28/01/2011 | 3011565 | REDACTED COMMERCIAL SENSITIVE INFORMATION | Revenue | LONGHURST AND HAVELOK HOMES LTD | 177640 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Operational Costs | Equipment/Furniture/Materials | Off Equip Purchases | HN04 | 17/01/2011 | 3005756 | REDACTED COMMERCIAL SENSITIVE INFORMATION | 866.14 Revenue | LYRECO UK LIMITED | 117289 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Community Services | Business & Performance Mangt | Supporting People | Indirect Employee Expenses | Train Basic Skill - Course Fee | BX01 | 10/01/2011 | 3001673 | REDACTED COMMERCIAL SENSITIVE INFORMATION | 4,402.65 Revenue | CHARTERED INSITUTE OF | 34837 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Deputy Chief Executive | Director And Support | Expenses | Trav/Subs Off Course/Semin Fee | MA03 | 05/01/2011 | 2999844 | REDACTED COMMERCIAL SENSITIVE INFORMATION | 518.50 Revenue | GOVNET COMMUNICATIONS | 157295 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Deputy Chief Executive | Director And Support | Other Agencies | Oth Ext Serv Humber Bridge | PY80 | 05/01/2011 | 2999822 | REDACTED COMMERCIAL SENSITIVE INFORMATION | 2,430.00 Revenue | HUMBER BRIDGE BOARD | 102328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Deputy Chief Executive | Human Res & Org Development | Future Shape Programme | Consultants | Consult Work Consult-Special | PG01 | 14/01/2011 | 3004991 | REDACTED COMMERCIAL SENSITIVE INFORMATION | 8,000.00 Revenue | PRACTICUS | 169603 |

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| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Drainage And Coastal Defence | Repairs & Maintenance | Fixed Plant General Maint | CG01 | 14/01/2011 | 3005062 | -43.01 | Revenue | NTL | 153928 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Drainage And Coastal Defence | Communication & Computing | Telephone General | LG01 | 14/01/2011 | 3005039 | -17.00 | Revenue | NTL | 153928 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Traffic Management | Repairs & Maintenance | Traffic Man-Traf Regulat Order | ET08 | 21/01/2011 | 3007951 | 6,318.46 | Revenue | J MCCANN & CO LTD | 72950 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Highways Management | Repairs & Maintenance | Road Path Drain Clean Drain | EU03 | 21/01/2011 | 3007951 | -295.53 | Revenue | J MCCANN & CO LTD | 72950 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Traffic Management | Other Agencies | Oth Ext Serv General | PY01 | 24/01/2011 | 3008505 | 1,080.00 | Revenue | CA TRAFFIC | 174854 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Traffic Management | Other Agencies | Oth Ext Serv General | PY01 | 20/01/2011 | 3007077 | 1,581.82 | Revenue | J MCCANN & CO LTD | 72950 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Bus Service Subsidies | PJ01 | 28/01/2011 | 3011635 | REDACTED COMMERCIAL SENSITIVE | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Bus Service Subsidies | PJ01 | 28/01/2011 | 3011637 | REDACTED COMMERCIAL SENSITIVE | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Bus Service Subsidies | PJ01 | 14/01/2011 | 3004983 | REDACTED COMMERCIAL SENSITIVE | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Bus Service Subsidies | PJ01 | 28/01/2011 | 3011631 | REDACTED COMMERCIAL SENSITIVE | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Bus Service Subsidies | PJ01 | 28/01/2011 | 3011630 | REDACTED COMMERCIAL SENSITIVE | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Bus Service Subsidies | PJ01 | 28/01/2011 | 3011634 | REDACTED COMMERCIAL SENSITIVE | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Bus Service Subsidies | PJ01 | 28/01/2011 | 3011632 | REDACTED COMMERCIAL SENSITIVE | Revenue | STAGECOACH SERVICES | 146590 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Transport Policy | Private Contractors | Concessionary Fare Scheme Cost | PK02 | 14/01/2011 | 3004982 | REDACTED COMMERCIAL SENSITIVE | Revenue | GY CLPS & DISTRICT DIAL A RIDE | 89993 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Street Lighting | Repairs & Maintenance | R & M Bld Sp Illum-Lab Eq Veh | CB70 | 20/01/2011 | 3007077 | 4,310.88 | Revenue | J MCCANN & CO LTD | 72950 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Street Lighting | Repairs & Maintenance | R & M Bld Sp Illum-Lab Eq Veh | CB70 | 20/01/2011 | 3007060 | 23,811.84 | Revenue | J MCCANN & CO LTD | 72950 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Regeneration | Planning & Transportation | Security Unit | Communication & Computing | Telephone Alarm Lines | LG23 | 24/01/2011 | 3008779 | 2,710.93 | Revenue | EXPERT RADIOLINK SECURITY | 159728 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Other Corporate Budgets | Other Corporate Budgets | Capital Funded From Rev (Rcco) | Direct Revenue Financing | Rcco | RF01 | 05/01/2011 | 2998643 | 2,105.00 | Revenue | NTL | 153928 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Other Corporate Budgets | Other Corporate Budgets | Pension Fyrmts & Protection Pay | Indirect Employee Expenses | Pension P/Ment Pension Inc Act | AN11 | 07/01/2011 | 3000908 | 865.96 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 131290 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | Other Corporate Budgets | Other Corporate Budgets | Budget Consultation | Printing Station & Gen Off Exp | Adverts Gen General | LC01 | 07/01/2011 | 3000946 | 1,534.71 | Revenue | COMPASS RADIO LIMITED | 128976 |