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# Isle of Wight Armchair Auditor



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## Expense Type: Consultants Fees

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There were 616 payments over 8 quarters totalling £2,627,659

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	115	94,658.00	-3,312.00	6,854.75	788,296.58
<a href="#">Q2 2010-11</a>	70	49,826.00	-38,000.00	4,744.24	332,096.56
<a href="#">Q3 2010-11</a>	92	56,250.00	-75,000.00	3,073.94	282,802.67
<a href="#">Q4 2010-11</a>	87	59,600.00	-11,250.00	4,683.47	407,461.89
<a href="#">Q1 2011-12</a>	50	100,000.00	-2,110.00	6,403.69	320,184.54
<a href="#">Q2 2011-12</a>	62	36,500.00	-100,000.00	-67.21	-4,167.24
<a href="#">Q3 2011-12</a>	70	35,522.55	-12,000.00	3,308.98	231,628.56
<a href="#">Q4 2011-12</a>	70	82,999.10	-12,829.30	3,847.94	269,355.57
Totals	616	100,000.00	-100,000.00	4,265.68	2,627,659.13

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	<a href="#">5000070583</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	18,925.00
6 Apr 10	<a href="#">5000070768</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	54,100.00
6 Apr 10	<a href="#">5000070765</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	14,140.00
6 Apr 10	<a href="#">5000070772</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	7,200.00
6 Apr 10	<a href="#">5000070772</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	3,480.00
6 Apr 10	<a href="#">5000070769</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	1,740.00
6 Apr 10	<a href="#">5000070772</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	1,300.00
6 Apr 10	<a href="#">5000073347</a>	<a href="#">Highways Network Management</a>	<a href="#">Mayrise Limited</a>	4,900.00
7 Apr 10	<a href="#">5000070913</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	94,658.00
7 Apr 10	<a href="#">5000070913</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	43,100.00
7 Apr 10	<a href="#">5000070999</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	36,210.00
7 Apr 10	<a href="#">5000071000</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	26,976.00
7 Apr 10	<a href="#">5000070912</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	21,573.00
7 Apr 10	<a href="#">5000070877</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	18,483.00
7 Apr 10	<a href="#">5000070890</a>	<a href="#">Leisure Facility Improvement</a>	<a href="#">New Horizons</a>	2,375.50
8 Apr 10	<a href="#">5000071078</a>	<a href="#">Portable Antiquities</a>	<a href="#">Redacted Personal Data</a>	6,445.00
8 Apr 10	<a href="#">5000071208</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	4,000.00
8 Apr 10	<a href="#">5000071205</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	4,830.98
12 Apr 10	<a href="#">5000071426</a>	<a href="#">Cor Business Project</a>	<a href="#">Rocket Software Uk Ltd</a>	850.00

12 Apr 10	<a href="#">5000071420</a>	<a href="#">Cor Business Project</a>	<a href="#">Rocket Software Uk Ltd</a>	0.00.00
12 Apr 10	<a href="#">5000071448</a>	<a href="#">Cor Project</a>	<a href="#">Rocket Software Uk Ltd</a>	2,550.00
12 Apr 10	<a href="#">5000071445</a>	<a href="#">Cor Project</a>	<a href="#">Rocket Software Uk Ltd</a>	850.00
12 Apr 10	<a href="#">5000071447</a>	<a href="#">Cor Project</a>	<a href="#">Rocket Software Uk Ltd</a>	-850.00
12 Apr 10	<a href="#">5000071432</a>	<a href="#">Cor Project</a>	<a href="#">Rocket Software Uk Ltd</a>	2,550.00
12 Apr 10	<a href="#">5000071444</a>	<a href="#">Cor Project</a>	<a href="#">Rocket Software Uk Ltd</a>	-2,550.00
14 Apr 10	<a href="#">5000072134</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Square One Resources Ltd</a>	1,996.00
14 Apr 10	<a href="#">5000072142</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Square One Resources Ltd</a>	673.67
14 Apr 10	<a href="#">5000072143</a>	<a href="#">Human Resources</a>	<a href="#">Elt Solutions Ltd</a>	1,290.00
15 Apr 10	<a href="#">5000072396</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Essential Procurement Solut...</a>	7,900.00
19 Apr 10	<a href="#">5000072784</a>	<a href="#">Children Social Care Improv...</a>	<a href="#">Alan Simpson Consultant Ltd</a>	691.11
19 Apr 10	<a href="#">5000072784</a>	<a href="#">Children Social Care Improv...</a>	<a href="#">Alan Simpson Consultant Ltd</a>	12,600.00
20 Apr 10	<a href="#">5000073277</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Hays Specialist Recruitment...</a>	932.21
20 Apr 10	<a href="#">5000073137</a>	<a href="#">Payroll</a>	<a href="#">Premier Envoy Limited</a>	3,180.00
21 Apr 10	<a href="#">5000073406</a>	<a href="#">Cor Project</a>	<a href="#">Rocket Software Uk Ltd</a>	850.00
21 Apr 10	<a href="#">5000073411</a>	<a href="#">Cor Business Project</a>	<a href="#">Rocket Software Uk Ltd</a>	-850.00
22 Apr 10	<a href="#">5000073951</a>	<a href="#">General Needs Housing</a>	<a href="#">Harrington Design &amp; Bloomfi...</a>	3,695.00
23 Apr 10	<a href="#">5000074075</a>	<a href="#">Development Control</a>	<a href="#">Cowan Consultancy Ltd</a>	750.00
23 Apr 10	<a href="#">5000074122</a>	<a href="#">Cor Project</a>	<a href="#">Rocket Software Uk Ltd</a>	-850.00
23 Apr 10	<a href="#">1900165551</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Improve Ed Ltd</a>	1,581.23
26 Apr 10	<a href="#">1900165552</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Improve Ed Ltd</a>	6,035.00
26 Apr 10	<a href="#">1900165553</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Improve Ed Ltd</a>	931.53
26 Apr 10	<a href="#">5000074464</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	981.68
27 Apr 10	<a href="#">5000074863</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	2,220.96
27 Apr 10	<a href="#">5000074868</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	15,900.00
28 Apr 10	<a href="#">5000075153</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Square One Resources Ltd</a>	667.00
29 Apr 10	<a href="#">5000075350</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Square One Resources Ltd</a>	2,668.00
29 Apr 10	<a href="#">5000075478</a>	<a href="#">Business Improvement Team</a>	<a href="#">Essential Procurement Solut...</a>	13,225.00
29 Apr 10	<a href="#">5000075478</a>	<a href="#">Business Improvement Team</a>	<a href="#">Essential Procurement Solut...</a>	1,150.00
30 Apr 10	<a href="#">1900171189</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Hc Associates Ltd</a>	1,418.80
30 Apr 10	<a href="#">1900171187</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Hc Associates Ltd</a>	1,107.14
30 Apr 10	<a href="#">5000075696</a>	<a href="#">Business Improvement Team</a>	<a href="#">Essential Procurement Solut...</a>	11,500.00
30 Apr 10	<a href="#">5000075696</a>	<a href="#">Business Improvement Team</a>	<a href="#">Essential Procurement Solut...</a>	1,000.00
30 Apr 10	<a href="#">5000075723</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	2,722.00
30 Apr 10	<a href="#">5000075723</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	2,722.00
30 Apr 10	<a href="#">5000075745</a>	<a href="#">Safeguarding Adults</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	5,000.00
4 May 10	<a href="#">5000075966</a>	<a href="#">Local Development Framework</a>	<a href="#">Mott Macdonald Ltd</a>	9,800.00
4 May 10	<a href="#">5000076097</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Square One Resources Ltd</a>	2,668.00
5 May 10	<a href="#">1900171616</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Camilla Antrobus Associates...</a>	6,250.00
5 May 10	<a href="#">1900171470</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Camilla Antrobus Associates...</a>	6,250.00
5 May 10	<a href="#">1900171469</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Camilla Antrobus Associates...</a>	6,250.00
5 May 10	<a href="#">5000076185</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Hays Specialist Recruitment...</a>	549.11
6 May 10	<a href="#">5000076417</a>	<a href="#">Curriculum Language&amp; Asd Su...</a>	<a href="#">Redacted Personal Data</a>	675.00
7 May 10	<a href="#">5000076681</a>	<a href="#">Development Control</a>	<a href="#">Symonds &amp; Sampson</a>	750.00
7 May 10	<a href="#">5000076825</a>	<a href="#">Local Development Framework</a>	<a href="#">Esri (Uk) Ltd</a>	2,495.00
7 May 10	<a href="#">5000076690</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	1,938.00
7 May 10	<a href="#">5000076689</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	2,660.00
10 May 10	<a href="#">5000076960</a>	<a href="#">Children's Services Strateg...</a>	<a href="#">Deborah Cameron Consulting ...</a>	5,250.00
10 May 10	<a href="#">5000076959</a>	<a href="#">Children's Services Strateg...</a>	<a href="#">Deborah Cameron Consulting ...</a>	2,250.00
10 May 10	<a href="#">5400000809</a>	<a href="#">Procurement Section</a>	<a href="#">Hays Specialist Recruitment...</a>	-1,575.00
12 May 10	<a href="#">5000077598</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	5,218.92
12 May 10	<a href="#">1900172829</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Camilla Antrobus Associates...</a>	7,347.76
12 May 10	<a href="#">1900172109</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Hc Associates Ltd</a>	851.80
13 May 10	<a href="#">5000077928</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	4,830.98
14 May 10	<a href="#">5000078072</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	-3,312.00
17 May 10	<a href="#">5000078500</a>	<a href="#">Policy &amp; Conservation</a>	<a href="#">Esri (Uk) Ltd</a>	755.00
17 May 10	<a href="#">5000078390</a>	<a href="#">Iw Support Planning Portal</a>	<a href="#">Plan My Care Limited</a>	35,385.29

18 May 10	<a href="#">5000078659</a>	<a href="#">Local Development Framework</a>	<a href="#">Halcrow Group Ltd</a>	3,200.00
18 May 10	<a href="#">5000078778</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Logica Uk Limited</a>	13,433.00
18 May 10	<a href="#">5000078860</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Logica Uk Limited</a>	9,898.00
18 May 10	<a href="#">5000078776</a>	<a href="#">1.7 Sf Primary Strategy Com...</a>	<a href="#">Redacted Personal Data</a>	4,300.00
19 May 10	<a href="#">5000079137</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
19 May 10	<a href="#">5000079083</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Square One Resources Ltd</a>	673.67
19 May 10	<a href="#">5000079083</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Square One Resources Ltd</a>	4,662.33
19 May 10	<a href="#">5000079033</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	10,000.00
19 May 10	<a href="#">5000079033</a>	<a href="#">Strategic Projects</a>	<a href="#">Mace Ltd</a>	4,875.00
20 May 10	<a href="#">5000079322</a>	<a href="#">Curriculum Language&amp; Asd Su...</a>	<a href="#">Redacted Personal Data</a>	525.00
21 May 10	<a href="#">5000079488</a>	<a href="#">Local Development Framework</a>	<a href="#">Mott Macdonald</a>	6,500.00
21 May 10	<a href="#">5000079575</a>	<a href="#">Accounts Receivable</a>	<a href="#">Gemini Consultants Ltd</a>	1,548.84
21 May 10	<a href="#">5000079530</a>	<a href="#">Local Development Framework</a>	<a href="#">Hampshire County Council</a>	2,000.00
24 May 10	<a href="#">5000079932</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Logica Uk Limited</a>	6,540.00
25 May 10	<a href="#">5000080074</a>	<a href="#">Local Development Framework</a>	<a href="#">Pos Enterprises</a>	750.00
25 May 10	<a href="#">5000080276</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Logica Uk Limited</a>	3,535.00
1 Jun 10	<a href="#">5000081403</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,972.70
4 Jun 10	<a href="#">5000082070</a>	<a href="#">Traffic Management Act</a>	<a href="#">Mayrise Limited</a>	4,000.00
7 Jun 10	<a href="#">5000082215</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	2,467.00
7 Jun 10	<a href="#">5000082213</a>	<a href="#">Local Development Framework</a>	<a href="#">Limehouse Software Limited</a>	8,860.69
7 Jun 10	<a href="#">5105690942</a>	<a href="#">Local Development Framework</a>	<a href="#">The Geoinformation Group</a>	748.00
8 Jun 10	<a href="#">5000082523</a>	<a href="#">Strategic Projects</a>	<a href="#">Mace Ltd</a>	7,875.00
8 Jun 10	<a href="#">5000082523</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	15,000.00
8 Jun 10	<a href="#">5000082757</a>	<a href="#">S106 Capital Projects</a>	<a href="#">The Housing Consultancy P'ship</a>	665.00
8 Jun 10	<a href="#">5000082815</a>	<a href="#">Highways Network Management</a>	<a href="#">Mayrise Limited</a>	1,500.00
9 Jun 10	<a href="#">5000082937</a>	<a href="#">Local Development Framework</a>	<a href="#">Solent Ctr Architecture+Des...</a>	3,873.00
14 Jun 10	<a href="#">5000084158</a>	<a href="#">Transforming Social Care</a>	<a href="#">Capita Resourcing Ltd</a>	6,870.75
15 Jun 10	<a href="#">5000084199</a>	<a href="#">Development Control</a>	<a href="#">Marina Projects Ltd</a>	2,880.00
15 Jun 10	<a href="#">5000084352</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	18,750.00
15 Jun 10	<a href="#">5000084475</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	8,720.00
15 Jun 10	<a href="#">5000084474</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	8,720.00
15 Jun 10	<a href="#">5000084307</a>	<a href="#">Educational Psychology Service</a>	<a href="#">Redacted Personal Data</a>	1,020.00
15 Jun 10	<a href="#">5000084509</a>	<a href="#">Safeguarding Adults</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	5,000.00
17 Jun 10	<a href="#">5000085012</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Square One Resources Ltd</a>	2,668.00
17 Jun 10	<a href="#">5105693773</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,200.27
22 Jun 10	<a href="#">5000085966</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Logica Uk Limited</a>	11,312.00
24 Jun 10	<a href="#">5000086546</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	568.32
28 Jun 10	<a href="#">5000087027</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Logica Uk Limited</a>	3,815.00
28 Jun 10	<a href="#">5000086918</a>	<a href="#">Local Development Framework</a>	<a href="#">Grontmij Ltd</a>	19,200.00
28 Jun 10	<a href="#">5000086887</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Grontmij Ltd</a>	5,562.34
			Total	788,296.58

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	<a href="#">5000087765</a>	<a href="#">Strategic Projects</a>	<a href="#">Mace Ltd</a>	8,250.00
1 Jul 10	<a href="#">5000087765</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	18,000.00
1 Jul 10	<a href="#">5000087775</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Woodwardmarsh Ltd</a>	2,110.00
2 Jul 10	<a href="#">5000087864</a>	<a href="#">Local Development Framework</a>	<a href="#">Grontmij Ltd</a>	-19,200.00
2 Jul 10	<a href="#">5000087886</a>	<a href="#">Local Development Framework</a>	<a href="#">Grontmij Ltd</a>	4,770.28
2 Jul 10	<a href="#">5000087890</a>	<a href="#">Local Development Framework</a>	<a href="#">Grontmij Ltd</a>	6,902.19
5 Jul 10	<a href="#">5000088156</a>	<a href="#">Portable Antiquities</a>	<a href="#">Redacted Personal Data</a>	6,619.00
5 Jul 10	<a href="#">5000088375</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	8,720.00
8 Jul 10	<a href="#">5000089085</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,617.30
8 Jul 10	<a href="#">5000089126</a>	<a href="#">Ryde Thi</a>	<a href="#">Pikes Limited</a>	1,850.00
9 Jul 10	<a href="#">5000089273</a>	<a href="#">Business Systems Improvem...</a>	<a href="#">Logica Uk Limited</a>	2,100.00
9 Jul 10	<a href="#">5000089361</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	38,000.00
13 Jul 10	<a href="#">5000089924</a>	<a href="#">Local Development Framework</a>	<a href="#">Grontmij Ltd</a>	-6,902.19
13 Jul 10	<a href="#">5000089928</a>	<a href="#">Local Development Framework</a>	<a href="#">Grontmij Ltd</a>	5,874.20

19 Jul 10	<a href="#">5000091026</a>	<a href="#">Economic Development</a>	<a href="#">Hampshire Economic Partnership</a>	6,000.00
20 Jul 10	<a href="#">5000091301</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	12,726.00
21 Jul 10	<a href="#">5000091497</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	11,000.00
22 Jul 10	<a href="#">5000091869</a>	<a href="#">Payroll</a>	<a href="#">Premier Envoy Limited</a>	2,174.00
26 Jul 10	<a href="#">5000092480</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	49,826.00
27 Jul 10	<a href="#">5000092847</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	20,000.00
27 Jul 10	<a href="#">5000092515</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	1,046.31
29 Jul 10	<a href="#">5000093306</a>	<a href="#">Targeted Mental Health In S...</a>	<a href="#">*Lynn Adair Consultancy</a>	750.00
30 Jul 10	<a href="#">5000093592</a>	<a href="#">La 21</a>	<a href="#">Island 2000 Trust</a>	850.00
30 Jul 10	<a href="#">5000093541</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
30 Jul 10	<a href="#">5000093587</a>	<a href="#">La 21</a>	<a href="#">Action Sustainability</a>	4,950.00
2 Aug 10	<a href="#">5000093643</a>	<a href="#">Adelaide &amp; Gouldings Fixtur...</a>	<a href="#">Plan My Care Limited</a>	3,028.38
3 Aug 10	<a href="#">5000094120</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	8,720.00
5 Aug 10	<a href="#">5000094443</a>	<a href="#">A.O.N.B.</a>	<a href="#">Redacted Personal Data</a>	2,000.00
6 Aug 10	<a href="#">5000094785</a>	<a href="#">Local Development Framework</a>	<a href="#">Geodata Institute</a>	3,537.50
10 Aug 10	<a href="#">5000095215</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	5,588.84
11 Aug 10	<a href="#">5105605441</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	-1,004.61
11 Aug 10	<a href="#">5105605430</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	1,004.61
11 Aug 10	<a href="#">5105605454</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	2,400.29
12 Aug 10	<a href="#">5000095787</a>	<a href="#">Strategic Projects</a>	<a href="#">Mace Ltd</a>	8,500.00
16 Aug 10	<a href="#">5000096067</a>	<a href="#">One School Pathfinder</a>	<a href="#">Clarke Bond (South West &amp; W...</a>	1,001.00
16 Aug 10	<a href="#">5000096066</a>	<a href="#">One School Pathfinder</a>	<a href="#">Clarke Bond (South West &amp; W...</a>	1,400.00
16 Aug 10	<a href="#">5000096189</a>	<a href="#">Human Resources</a>	<a href="#">Elt Solutions Ltd</a>	645.00
16 Aug 10	<a href="#">5000096023</a>	<a href="#">Local Development Framework</a>	<a href="#">Grontmij Ltd</a>	8,555.52
18 Aug 10	<a href="#">5000096565</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Capita Business Services Ltd</a>	3,250.00
18 Aug 10	<a href="#">5000096565</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Capita Business Services Ltd</a>	650.00
23 Aug 10	<a href="#">5000097261</a>	<a href="#">Hedgelaying Competition</a>	<a href="#">Medina Valley Centre Ltd</a>	1,400.00
25 Aug 10	<a href="#">5000097958</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	15,554.00
26 Aug 10	<a href="#">5000098074</a>	<a href="#">Local Development Framework</a>	<a href="#">Halcrow Group Ltd</a>	6,500.00
26 Aug 10	<a href="#">5000098048</a>	<a href="#">Local Development Framework</a>	<a href="#">Halcrow Group Ltd</a>	3,200.00
26 Aug 10	<a href="#">5000098046</a>	<a href="#">Local Development Framework</a>	<a href="#">Halcrow Group Ltd</a>	-3,200.00
26 Aug 10	<a href="#">5000098049</a>	<a href="#">Local Development Framework</a>	<a href="#">Halcrow Group Ltd</a>	-6,000.00
27 Aug 10	<a href="#">5000098151</a>	<a href="#">Human Resources</a>	<a href="#">Elt Solutions Ltd</a>	645.00
27 Aug 10	<a href="#">5105609694</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,799.19
31 Aug 10	<a href="#">5000098458</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Logica Uk Limited</a>	14,140.00
31 Aug 10	<a href="#">5000098439</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
2 Sep 10	<a href="#">5000099247</a>	<a href="#">Local Development Framework</a>	<a href="#">University Of Southampton</a>	3,537.50
2 Sep 10	<a href="#">5000099198</a>	<a href="#">Local Development Framework</a>	<a href="#">Geodata Institute</a>	-3,537.50
3 Sep 10	<a href="#">5000099316</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	8,720.00
6 Sep 10	<a href="#">5000099405</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	18,000.00
7 Sep 10	<a href="#">5000099861</a>	<a href="#">Exhibitions</a>	<a href="#">Tourism South East</a>	20,000.00
8 Sep 10	<a href="#">5000100305</a>	<a href="#">Human Resources</a>	<a href="#">Elt Solutions Ltd</a>	645.00
8 Sep 10	<a href="#">5400000956</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Square One Resources Ltd</a>	-667.00
13 Sep 10	<a href="#">5000100815</a>	<a href="#">Development Control</a>	<a href="#">Malcolm Woodruff Ltd</a>	6,484.41
14 Sep 10	<a href="#">5000101020</a>	<a href="#">La 21</a>	<a href="#">Action Sustainability</a>	1,400.00
14 Sep 10	<a href="#">5000101186</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	-38,000.00
15 Sep 10	<a href="#">5000101459</a>	<a href="#">Swha Drainage Works</a>	<a href="#">D A R E S Ltd</a>	2,940.00
16 Sep 10	<a href="#">5105614416</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	2,400.99
17 Sep 10	<a href="#">5000101884</a>	<a href="#">Reducing Teenage Pregnancie...</a>	<a href="#">Redacted Personal Data</a>	2,910.00
21 Sep 10	<a href="#">5000102366</a>	<a href="#">Business Support</a>	<a href="#">Opinion Research Services</a>	1,800.00
29 Sep 10	<a href="#">5000104078</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	2,748.54
29 Sep 10	<a href="#">5000104073</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	21,736.81
30 Sep 10	<a href="#">5000104154</a>	<a href="#">Countryside Management</a>	<a href="#">Natural Enterprise Ltd</a>	750.00
30 Sep 10	<a href="#">5000104161</a>	<a href="#">Human Resources</a>	<a href="#">Elt Solutions Ltd</a>	645.00
30 Sep 10	<a href="#">5000104161</a>	<a href="#">Human Resources</a>	<a href="#">Elt Solutions Ltd</a>	645.00
30 Sep 10	<a href="#">5000104177</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	1,000.00

Total 222,006.56

## Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	<a href="#">5000104504</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
1 Oct 10	<a href="#">5000104523</a>	<a href="#">Business Support</a>	<a href="#">Local Gov Improve &amp; Develo...</a>	2,875.56
1 Oct 10	<a href="#">5000104390</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	689.33
1 Oct 10	<a href="#">5000104349</a>	<a href="#">Cor Business Project</a>	<a href="#">Rocket Software Uk Ltd</a>	850.00
4 Oct 10	<a href="#">5000104609</a>	<a href="#">Development Control</a>	<a href="#">Malcolm Woodruff Ltd</a>	-6,484.41
4 Oct 10	<a href="#">5000104690</a>	<a href="#">Community &amp; Family Learning</a>	<a href="#">National Open College Network</a>	840.00
5 Oct 10	<a href="#">5000104962</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	9,774.00
7 Oct 10	<a href="#">5000105254</a>	<a href="#">Research &amp; Development</a>	<a href="#">The Environment Centre (Tec)</a>	2,950.00
8 Oct 10	<a href="#">5000105580</a>	<a href="#">Development Control</a>	<a href="#">Urban Vision Partnership Ltd</a>	7,773.43
8 Oct 10	<a href="#">5000105660</a>	<a href="#">Development Control</a>	<a href="#">Urban Vision Partnership Ltd</a>	1,828.00
11 Oct 10	<a href="#">5000106004</a>	<a href="#">Human Resources</a>	<a href="#">Elt Solutions Ltd</a>	645.00
11 Oct 10	<a href="#">5000105985</a>	<a href="#">Local Development Framework</a>	<a href="#">Geodata Institute</a>	1,350.00
11 Oct 10	<a href="#">5000105737</a>	<a href="#">Economic Development</a>	<a href="#">Hampshire Economic Partnership</a>	6,000.00
11 Oct 10	<a href="#">5000105955</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	18,000.00
11 Oct 10	<a href="#">5000105924</a>	<a href="#">Fire Control</a>	<a href="#">Northgate Information Solut...</a>	2,110.00
12 Oct 10	<a href="#">5105619950</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	2,400.61
12 Oct 10	<a href="#">5000106177</a>	<a href="#">Local Development Framework</a>	<a href="#">Geodata Institute</a>	550.00
12 Oct 10	<a href="#">5000106192</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Badenoch &amp; Clark</a>	-7,153.25
12 Oct 10	<a href="#">5000106194</a>	<a href="#">Business Systems Improvemen...</a>	<a href="#">Badenoch &amp; Clark</a>	505.88
12 Oct 10	<a href="#">5000106160</a>	<a href="#">Ryde Thi</a>	<a href="#">Alan Gentry Structural Engi...</a>	735.00
13 Oct 10	<a href="#">5000106559</a>	<a href="#">Council Tax</a>	<a href="#">Kalamazoo Secure Solutions Ltd</a>	694.22
13 Oct 10	<a href="#">5000106557</a>	<a href="#">Council Tax</a>	<a href="#">Northgate Information Solut...</a>	3,000.00
15 Oct 10	<a href="#">5000107114</a>	<a href="#">Portable Antiquities</a>	<a href="#">Redacted Personal Data</a>	6,619.00
18 Oct 10	<a href="#">5000107324</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	-75,000.00
18 Oct 10	<a href="#">5000107344</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	-56,250.00
18 Oct 10	<a href="#">5000107345</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	18,750.00
18 Oct 10	<a href="#">5000107327</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	18,750.00
18 Oct 10	<a href="#">5000107329</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	56,250.00
18 Oct 10	<a href="#">5000107307</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	56,250.00
18 Oct 10	<a href="#">5000107282</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	550.00
18 Oct 10	<a href="#">5000107376</a>	<a href="#">Targeted Mental Health In S...</a>	<a href="#">Bridges For Learning Ltd</a>	2,000.00
20 Oct 10	<a href="#">5000107854</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	10,320.81
21 Oct 10	<a href="#">5000108158</a>	<a href="#">Local Development Framework</a>	<a href="#">Geodata Institute</a>	-550.00
21 Oct 10	<a href="#">5000108269</a>	<a href="#">Local Development Framework</a>	<a href="#">Geodata Institute</a>	-1,350.00
25 Oct 10	<a href="#">5000108761</a>	<a href="#">Ryde Thi</a>	<a href="#">Alan Gentry Structural Engi...</a>	833.00
27 Oct 10	<a href="#">5000109362</a>	<a href="#">Local Development Framework</a>	<a href="#">University Of Southampton</a>	550.00
27 Oct 10	<a href="#">5000109365</a>	<a href="#">Local Development Framework</a>	<a href="#">University Of Southampton</a>	1,350.00
29 Oct 10	<a href="#">5000109725</a>	<a href="#">Strategic Projects</a>	<a href="#">Mace Ltd</a>	9,000.00
29 Oct 10	<a href="#">5000109725</a>	<a href="#">Strategic Projects</a>	<a href="#">Mace Ltd</a>	3,438.00
29 Oct 10	<a href="#">5000109734</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	3,000.00
29 Oct 10	<a href="#">5000109734</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	3,000.00
1 Nov 10	<a href="#">5000110082</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	713.00
1 Nov 10	<a href="#">5000110085</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	921.00
1 Nov 10	<a href="#">5000110082</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	1,171.00
1 Nov 10	<a href="#">5000110085</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	1,278.00
1 Nov 10	<a href="#">5000110081</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	2,250.00
1 Nov 10	<a href="#">5000110083</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	2,347.00
1 Nov 10	<a href="#">5000110085</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	2,462.00
1 Nov 10	<a href="#">5000110083</a>	<a href="#">Local Development Framework</a>	<a href="#">Entec Uk Ltd</a>	3,052.00
2 Nov 10	<a href="#">5000110236</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
2 Nov 10	<a href="#">5000110333</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	8,688.00
3 Nov 10	<a href="#">5000110614</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	581.73
5 Nov 10	<a href="#">5000111093</a>	<a href="#">Community &amp; Family Learning</a>	<a href="#">National Open College Network</a>	924.00
5 Nov 10	<a href="#">5000111091</a>	<a href="#">Community &amp; Family Learning</a>	<a href="#">National Open College Network</a>	-840.00



8 Nov 10	<a href="#">5000111159</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	547.00
8 Nov 10	<a href="#">5000111336</a>	<a href="#">Ryde Thi</a>	<a href="#">Clutterbuck Edwards Charter</a>	1,208.50
9 Nov 10	<a href="#">5000111562</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Knight Frank Llp</a>	2,142.50
11 Nov 10	<a href="#">5000111919</a>	<a href="#">Local Development Framework</a>	<a href="#">Experian Ltd</a>	1,479.86
12 Nov 10	<a href="#">5105626993</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,799.58
15 Nov 10	<a href="#">5000112420</a>	<a href="#">Car Park Cross Street, Cowes</a>	<a href="#">Kingston &amp; Grist</a>	1,247.76
16 Nov 10	<a href="#">5000112828</a>	<a href="#">Fire Control</a>	<a href="#">Northgate Information Solut...</a>	2,630.00
17 Nov 10	<a href="#">5000113032</a>	<a href="#">Pre School Special Educatio...</a>	<a href="#">Bridges For Learning Ltd</a>	1,000.00
17 Nov 10	<a href="#">5000112946</a>	<a href="#">Fire Control</a>	<a href="#">Northgate Information Solut...</a>	5,506.00
25 Nov 10	<a href="#">5000114333</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	15,000.00
25 Nov 10	<a href="#">5000114259</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Halcrow Group Ltd</a>	6,220.00
25 Nov 10	<a href="#">5000114323</a>	<a href="#">Ryde Thi</a>	<a href="#">Clarke Willmott Llp</a>	1,717.00
25 Nov 10	<a href="#">5000114443</a>	<a href="#">Targeted Mental Health In S...</a>	<a href="#">Bridges For Learning Ltd</a>	2,000.00
26 Nov 10	<a href="#">5000114525</a>	<a href="#">Development Control</a>	<a href="#">Symonds &amp; Sampson</a>	800.00
26 Nov 10	<a href="#">5000114518</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	27,051.35
29 Nov 10	<a href="#">5000114751</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Grontmij Ltd</a>	10,792.66
30 Nov 10	<a href="#">5000114893</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	1,125.00
30 Nov 10	<a href="#">5000114893</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	1,125.00
30 Nov 10	<a href="#">5000114893</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	1,125.00
30 Nov 10	<a href="#">5000114893</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	1,875.00
30 Nov 10	<a href="#">5000114893</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	2,250.00
30 Nov 10	<a href="#">5000114893</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	2,500.00
3 Dec 10	<a href="#">5000115582</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
6 Dec 10	<a href="#">5000115614</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	547.00
7 Dec 10	<a href="#">5000115768</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	833.56
7 Dec 10	<a href="#">5000115777</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	16,000.00
7 Dec 10	<a href="#">5000115829</a>	<a href="#">Coroner</a>	<a href="#">Glanvilles</a>	4,740.62
7 Dec 10	<a href="#">5000116047</a>	<a href="#">Financial Management Overheads</a>	<a href="#">Focus On Banking Ltd</a>	2,529.50
9 Dec 10	<a href="#">5000116288</a>	<a href="#">Human Resources</a>	<a href="#">Bevan Young Associates</a>	700.00
9 Dec 10	<a href="#">5000116288</a>	<a href="#">Human Resources</a>	<a href="#">Bevan Young Associates</a>	700.00
13 Dec 10	<a href="#">5105632959</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,200.42
13 Dec 10	<a href="#">5000116649</a>	<a href="#">Pre School Special Educatio...</a>	<a href="#">Bridges For Learning Ltd</a>	1,000.00
14 Dec 10	<a href="#">5000117100</a>	<a href="#">Coroner</a>	<a href="#">Glanvilles</a>	651.45
14 Dec 10	<a href="#">5000117207</a>	<a href="#">Operational Planning</a>	<a href="#">Imass Ltd</a>	10,075.00
15 Dec 10	<a href="#">5000117515</a>	<a href="#">Statutory Assessment And Re...</a>	<a href="#">Redacted Personal Data</a>	2,450.00
17 Dec 10	<a href="#">5000118134</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	6,516.00
21 Dec 10	<a href="#">5000118586</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	540.00
23 Dec 10	<a href="#">5000119165</a>	<a href="#">Primary School Improvement ...</a>	<a href="#">Redacted Personal Data</a>	3,800.00
			Total	282,802.67

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	<a href="#">5000119566</a>	<a href="#">Cor Business Project</a>	<a href="#">Rocket Software Uk Ltd</a>	850.00
5 Jan 11	<a href="#">5000119565</a>	<a href="#">Cor Business Project</a>	<a href="#">Rocket Software Uk Ltd</a>	-850.00
5 Jan 11	<a href="#">5000119831</a>	<a href="#">Portable Antiquities</a>	<a href="#">Redacted Personal Data</a>	6,619.00
5 Jan 11	<a href="#">5000119575</a>	<a href="#">Coastal Capital Schenes</a>	<a href="#">Haskoning Uk Limited</a>	4,202.84
5 Jan 11	<a href="#">5000119832</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
5 Jan 11	<a href="#">5000119630</a>	<a href="#">Exhibitions</a>	<a href="#">Tourism South East</a>	5,000.00
6 Jan 11	<a href="#">5000119954</a>	<a href="#">Operational Planning</a>	<a href="#">Surrey County Council</a>	955.00
6 Jan 11	<a href="#">5000119954</a>	<a href="#">Operational Planning</a>	<a href="#">Surrey County Council</a>	15,919.00
6 Jan 11	<a href="#">5000119870</a>	<a href="#">Local Development Framework</a>	<a href="#">Pos Enterprises</a>	1,500.00
6 Jan 11	<a href="#">5000119946</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
6 Jan 11	<a href="#">5000119897</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	605.50
7 Jan 11	<a href="#">5000120173</a>	<a href="#">Primary School Improvement ...</a>	<a href="#">Redacted Personal Data</a>	-3,800.00
7 Jan 11	<a href="#">5000120171</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	2,715.00
10 Jan 11	<a href="#">5000120387</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Halcrow Group Ltd</a>	6,220.00
10 Jan 11	<a href="#">5105637825</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,199.97
14 Jan 11	<a href="#">5000121566</a>	<a href="#">Fostering Loc 0 16</a>	<a href="#">Outcomes Uk Ltd</a>	995.00

17 Jan 11	<a href="#">5000121824</a>	<a href="#">Head Of Environment And Was...</a>	<a href="#">Hcw Consultants</a>	2,167.10
19 Jan 11	<a href="#">5000122409</a>	<a href="#">Bsp Savings</a>	<a href="#">Mouchel Management Consulti...</a>	59,600.00
20 Jan 11	<a href="#">1900290062</a>	<a href="#">Heritage Education Service</a>	<a href="#">Carisbrooke Castle Museum</a>	10,000.00
24 Jan 11	<a href="#">5000122879</a>	<a href="#">Development Control</a>	<a href="#">Redacted Personal Data</a>	5,500.00
24 Jan 11	<a href="#">5000122958</a>	<a href="#">Development Control</a>	<a href="#">Gray's Inn Square Chambers Ltd</a>	2,000.00
24 Jan 11	<a href="#">5000122960</a>	<a href="#">Development Control</a>	<a href="#">County Developments Uk Ltd</a>	1,370.00
24 Jan 11	<a href="#">5000122883</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	710.00
1 Feb 11	<a href="#">5000124287</a>	<a href="#">Development Control</a>	<a href="#">Malcolm Woodruff Ltd</a>	6,484.41
2 Feb 11	<a href="#">5000124799</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	-1,125.00
2 Feb 11	<a href="#">5000124799</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	-1,125.00
2 Feb 11	<a href="#">5000124799</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	-1,125.00
2 Feb 11	<a href="#">5000124799</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	-1,875.00
2 Feb 11	<a href="#">5000124799</a>	<a href="#">Information Assurance</a>	<a href="#">Nta Monitor Ltd</a>	-2,250.00
2 Feb 11	<a href="#">5000124770</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
2 Feb 11	<a href="#">5000124675</a>	<a href="#">Sercc</a>	<a href="#">Remsdaq Ltd</a>	3,560.00
3 Feb 11	<a href="#">5000124862</a>	<a href="#">Highways Pfi Project</a>	<a href="#">4 Projects Limited</a>	11,250.00
3 Feb 11	<a href="#">5000124863</a>	<a href="#">Highways Pfi Project</a>	<a href="#">4 Projects Limited</a>	-11,250.00
3 Feb 11	<a href="#">5000124842</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Halcrow Group Ltd</a>	6,220.00
4 Feb 11	<a href="#">5000125234</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	4,355.36
4 Feb 11	<a href="#">5000125258</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Knight Frank Llp</a>	3,125.09
4 Feb 11	<a href="#">5105643418</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,200.51
7 Feb 11	<a href="#">5000125546</a>	<a href="#">Human Resources</a>	<a href="#">Bevan Young Associates</a>	700.00
7 Feb 11	<a href="#">5000125566</a>	<a href="#">Human Resources</a>	<a href="#">Bevan Young Associates</a>	700.00
8 Feb 11	<a href="#">5000125765</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	547.00
10 Feb 11	<a href="#">5000126367</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
14 Feb 11	<a href="#">5000126906</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Grontmij Ltd</a>	4,750.00
14 Feb 11	<a href="#">5000126759</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Halcrow Group Ltd</a>	-6,220.00
15 Feb 11	<a href="#">5000127176</a>	<a href="#">Ict Service Support Manager</a>	<a href="#">Avocent Software Limited</a>	1,100.00
16 Feb 11	<a href="#">5000127433</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	45,644.00
17 Feb 11	<a href="#">5000127765</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	2,265.00
17 Feb 11	<a href="#">5000127635</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	18,750.00
18 Feb 11	<a href="#">5000127930</a>	<a href="#">Parking Management</a>	<a href="#">E Business Implementation S...</a>	850.00
18 Feb 11	<a href="#">5000127956</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	2,172.00
18 Feb 11	<a href="#">5000127956</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	4,887.00
18 Feb 11	<a href="#">5000127957</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Halcrow Group Ltd</a>	7,840.00
22 Feb 11	<a href="#">5000128282</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Geotechnical Engineering Ltd</a>	37,751.90
24 Feb 11	<a href="#">5000128792</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	547.00
28 Feb 11	<a href="#">5000129398</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	600.00
28 Feb 11	<a href="#">5000129379</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	568.32
4 Mar 11	<a href="#">5000130436</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	3,410.00
7 Mar 11	<a href="#">5000130673</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	8,545.00
7 Mar 11	<a href="#">5000130667</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	10,855.00
7 Mar 11	<a href="#">5000130681</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Arclan Ltd</a>	7,602.00
8 Mar 11	<a href="#">5000131020</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
8 Mar 11	<a href="#">5000130726</a>	<a href="#">Business Support Team</a>	<a href="#">Logica Uk Limited</a>	18,750.00
15 Mar 11	<a href="#">5105652049</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	2,701.54
16 Mar 11	<a href="#">5000132188</a>	<a href="#">Operational Property</a>	<a href="#">Southern Water Services Ltd</a>	847.00
16 Mar 11	<a href="#">5000132168</a>	<a href="#">Financial Management Overheads</a>	<a href="#">Focus On Banking Ltd</a>	2,475.00
17 Mar 11	<a href="#">5000132465</a>	<a href="#">Operational Property</a>	<a href="#">Mace Ltd</a>	3,060.00
21 Mar 11	<a href="#">5000133000</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	2,100.00
23 Mar 11	<a href="#">5000133491</a>	<a href="#">Ict Service Support Manager</a>	<a href="#">Ibm Uk Financial Svcs</a>	1,184.00
24 Mar 11	<a href="#">5000133653</a>	<a href="#">Sercc</a>	<a href="#">West Sussex County Council</a>	3,604.00
28 Mar 11	<a href="#">5000134049</a>	<a href="#">La 21</a>	<a href="#">Natural Enterprise Ltd</a>	7,876.00
28 Mar 11	<a href="#">5000134046</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">West Midlands Enterprise Li...</a>	9,987.50
28 Mar 11	<a href="#">5000133902</a>	<a href="#">Sercc</a>	<a href="#">Communities And Local Gover...</a>	4,853.17
28 Mar 11	<a href="#">5000134067</a>	<a href="#">Operational Property</a>	<a href="#">Southern Water Services Ltd</a>	-847.00

29 Mar 11	<a href="#">5000134268</a>	<a href="#">Coroner</a>	<a href="#">Glanvilles</a>	521.16
29 Mar 11	<a href="#">5000134414</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Redacted Personal Data</a>	3,787.50
30 Mar 11	<a href="#">5000134731</a>	<a href="#">Development Control</a>	<a href="#">Savills (L&amp;P) Limited</a>	4,000.00
30 Mar 11	<a href="#">5000134557</a>	<a href="#">Development Control</a>	<a href="#">Savills (L&amp;P) Limited</a>	4,000.00
30 Mar 11	<a href="#">5000134581</a>	<a href="#">Reducing Teenage Pregnancie...</a>	<a href="#">H Brear</a>	2,310.00
30 Mar 11	<a href="#">5000134863</a>	<a href="#">Training &amp; Subsidy</a>	<a href="#">Northgate Information Solut...</a>	1,650.00
30 Mar 11	<a href="#">5000134770</a>	<a href="#">Portable Antiquities</a>	<a href="#">Redacted Personal Data</a>	6,619.00
30 Mar 11	<a href="#">5000134665</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">University Of Southampton</a>	10,000.00
30 Mar 11	<a href="#">5105655541</a>	<a href="#">A.O.N.B.</a>	<a href="#">University Of Southampton</a>	899.64
31 Mar 11	<a href="#">5000135379</a>	<a href="#">Development Control</a>	<a href="#">Savills (L&amp;P) Limited</a>	-4,000.00
31 Mar 11	<a href="#">5000134994</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	568.32
31 Mar 11	<a href="#">5000135157</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	1,094.00
31 Mar 11	<a href="#">5000135348</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	663.04
31 Mar 11	<a href="#">5000135224</a>	<a href="#">Waste Performance</a>	<a href="#">Entec Uk Ltd</a>	11,075.02
31 Mar 11	<a href="#">5000134936</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	1,100.00
			Total	407,461.89

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 11	<a href="#">5000135445</a>	<a href="#">Sen Support For Pupils With...</a>	<a href="#">Bridges For Learning Ltd</a>	1,020.00
4 Apr 11	<a href="#">5000135570</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	-1,094.00
4 Apr 11	<a href="#">5000135630</a>	<a href="#">Development Control</a>	<a href="#">Symonds &amp; Sampson</a>	800.00
5 Apr 11	<a href="#">5000135885</a>	<a href="#">Common Assessment Framework...</a>	<a href="#">Golden Pear Ltd</a>	2,795.00
5 Apr 11	<a href="#">5000135670</a>	<a href="#">Local Land Charges</a>	<a href="#">Idox Software Ltd</a>	6,396.97
6 Apr 11	<a href="#">5000136008</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	615.38
7 Apr 11	<a href="#">5000136191</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Spectrum Housing Group Ltd</a>	1,500.00
7 Apr 11	<a href="#">5000136184</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Spectrum Housing Group Ltd</a>	3,181.00
8 Apr 11	<a href="#">5000136315</a>	<a href="#">Exhibitions</a>	<a href="#">Tourism South East</a>	2,000.00
8 Apr 11	<a href="#">5000136286</a>	<a href="#">Human Resources</a>	<a href="#">Bevan Young Associates</a>	700.00
8 Apr 11	<a href="#">5000136289</a>	<a href="#">Human Resources</a>	<a href="#">Bevan Young Associates</a>	700.00
12 Apr 11	<a href="#">5000136635</a>	<a href="#">Fire Control</a>	<a href="#">Aea Technology Environment</a>	2,625.00
12 Apr 11	<a href="#">5000136608</a>	<a href="#">Fire Control</a>	<a href="#">Remsdaq Ltd</a>	40,026.00
14 Apr 11	<a href="#">5105658229</a>	<a href="#">Transport Strategy</a>	<a href="#">Mayrise Limited</a>	2,000.00
14 Apr 11	<a href="#">5105658229</a>	<a href="#">Highways Network Management</a>	<a href="#">Mayrise Limited</a>	900.00
14 Apr 11	<a href="#">5105658229</a>	<a href="#">Highways Network Management</a>	<a href="#">Mayrise Limited</a>	1,500.00
14 Apr 11	<a href="#">5105658229</a>	<a href="#">Highways Network Management</a>	<a href="#">Mayrise Limited</a>	4,000.00
14 Apr 11	<a href="#">5105658229</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Mayrise Limited</a>	2,000.00
14 Apr 11	<a href="#">5105658229</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Mayrise Limited</a>	2,250.00
15 Apr 11	<a href="#">5000137492</a>	<a href="#">Development Control</a>	<a href="#">Symonds &amp; Sampson</a>	800.00
15 Apr 11	<a href="#">5000137490</a>	<a href="#">Development Control</a>	<a href="#">Redacted Personal Data</a>	4,850.00
19 Apr 11	<a href="#">5105659141</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,200.42
20 Apr 11	<a href="#">5000138132</a>	<a href="#">Development Control</a>	<a href="#">R J &amp; D E Billings Limited</a>	6,000.00
3 May 11	<a href="#">5000139492</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
4 May 11	<a href="#">5000139699</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	568.32
12 May 11	<a href="#">5000140927</a>	<a href="#">Business Support</a>	<a href="#">Limehouse Software Limited</a>	9,277.14
19 May 11	<a href="#">5105664581</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	2,400.11
20 May 11	<a href="#">5000142320</a>	<a href="#">Sercc</a>	<a href="#">Redacted Personal Data</a>	2,500.00
20 May 11	<a href="#">5000142281</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	603.75
24 May 11	<a href="#">5105665939</a>	<a href="#">Sercc</a>	<a href="#">Data Integration Ltd</a>	902.37
24 May 11	<a href="#">5105665939</a>	<a href="#">Yarmouth T.I.C.</a>	<a href="#">Data Integration Ltd</a>	902.37
31 May 11	<a href="#">5000143642</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
7 Jun 11	<a href="#">5000144420</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	757.76
9 Jun 11	<a href="#">5000144914</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	1,750.00
14 Jun 11	<a href="#">5000145608</a>	<a href="#">Business Support</a>	<a href="#">Kent Fire &amp; Rescue Service</a>	11,332.00
15 Jun 11	<a href="#">5105669396</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,799.66
17 Jun 11	<a href="#">5000146210</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	556.44
20 Jun 11	<a href="#">5000146303</a>	<a href="#">Community &amp; Family Learning</a>	<a href="#">City And Guilds</a>	625.00
24 Jun 11	<a href="#">5000147124</a>	<a href="#">Local Development Framework</a>	<a href="#">Hampshire County Council</a>	1,424.80



29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	2,967.76
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	2,680.00
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	829.85
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	640.00
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	3,312.00
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	7,251.81
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	11,027.29
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	11,981.00
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	56,029.34
29 Jun 11	<a href="#">5000147780</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	100,000.00
29 Jun 11	<a href="#">5000147822</a>	<a href="#">Fire Control</a>	<a href="#">Northgate Information Solut...</a>	-2,110.00
			Total	320,184.54

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jul 11	<a href="#">5000148188</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
6 Jul 11	<a href="#">5000148615</a>	<a href="#">Payroll</a>	<a href="#">Selima Ltd</a>	4,911.00
7 Jul 11	<a href="#">5000149006</a>	<a href="#">Legal Services Section</a>	<a href="#">Assessment North East Limited</a>	2,100.00
11 Jul 11	<a href="#">5000149414</a>	<a href="#">Yarmouth T.I.C.</a>	<a href="#">Scotcher And Co</a>	750.00
13 Jul 11	<a href="#">5000149848</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	757.76
21 Jul 11	<a href="#">5000151318</a>	<a href="#">Core Programmes</a>	<a href="#">City And Guilds</a>	1,250.00
21 Jul 11	<a href="#">5105677187</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	899.81
22 Jul 11	<a href="#">5000151470</a>	<a href="#">Business Support</a>	<a href="#">Oxfordshire County Council</a>	1,989.11
29 Jul 11	<a href="#">5000152322</a>	<a href="#">Ict Service Support Manager</a>	<a href="#">Equanet</a>	1,384.00
1 Aug 11	<a href="#">5000152501</a>	<a href="#">Sen Support For Pupils With...</a>	<a href="#">Bridges For Learning Ltd</a>	1,530.00
1 Aug 11	<a href="#">5000152491</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Spectrum Housing Group Ltd</a>	12,829.30
1 Aug 11	<a href="#">5000152450</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	10,374.96
2 Aug 11	<a href="#">5000152692</a>	<a href="#">Ict Service Support Manager</a>	<a href="#">Equanet</a>	-1,384.00
2 Aug 11	<a href="#">5000152578</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Knight Frank Llp</a>	1,750.00
5 Aug 11	<a href="#">5000153100</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	568.32
8 Aug 11	<a href="#">5000153187</a>	<a href="#">Development Control</a>	<a href="#">Gray's Inn Square Chambers Ltd</a>	35,500.00
8 Aug 11	<a href="#">5000153260</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
11 Aug 11	<a href="#">5000153533</a>	<a href="#">Development Control</a>	<a href="#">Gray's Inn Square Chambers Ltd</a>	-35,500.00
11 Aug 11	<a href="#">5105680015</a>	<a href="#">Development Control</a>	<a href="#">Gray's Inn Square Chambers Ltd</a>	-1,000.00
11 Aug 11	<a href="#">5000153548</a>	<a href="#">Development Control</a>	<a href="#">Gray's Inn Square Chambers Ltd</a>	36,500.00
11 Aug 11	<a href="#">5000153535</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	622.00
11 Aug 11	<a href="#">5000153535</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	1,315.00
11 Aug 11	<a href="#">5000153535</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	2,611.00
11 Aug 11	<a href="#">5000153532</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	19,260.00
11 Aug 11	<a href="#">5000153534</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	19,815.00
15 Aug 11	<a href="#">5105680538</a>	<a href="#">Development Control</a>	<a href="#">Cadline Ltd</a>	623.75
15 Aug 11	<a href="#">5105680538</a>	<a href="#">Highways Design Team</a>	<a href="#">Cadline Ltd</a>	2,423.75
15 Aug 11	<a href="#">5105680538</a>	<a href="#">Structures</a>	<a href="#">Cadline Ltd</a>	1,123.75
18 Aug 11	<a href="#">5000155104</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Redacted Personal Data</a>	2,475.00
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-100,000.00
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-56,029.34
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-11,981.00
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-11,027.29
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-7,251.81
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-3,312.00
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-2,967.76
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-2,680.00
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-829.85
19 Aug 11	<a href="#">5000155561</a>	<a href="#">S106 Capital Projects</a>	<a href="#">Reside Housing Association Ltd</a>	-640.00
24 Aug 11	<a href="#">5000156097</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	610.10
30 Aug 11	<a href="#">5000156505</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
2 Sep 11	<a href="#">5000156789</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	7,110.00
2 Sep 11	<a href="#">5000156789</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	2,250.00

2 Sep 11	<a href="#">5000156786</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Entec Uk Ltd</a>	9,550.00
5 Sep 11	<a href="#">5000156982</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	5,800.00
5 Sep 11	<a href="#">5000156976</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	2,750.00
5 Sep 11	<a href="#">5000156976</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	1,058.50
5 Sep 11	<a href="#">5000156976</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	525.00
5 Sep 11	<a href="#">5000156872</a>	<a href="#">S106 Public Open Space</a>	<a href="#">Medina Housing Association ...</a>	20,000.00
7 Sep 11	<a href="#">5000157209</a>	<a href="#">La 21</a>	<a href="#">Natural Enterprise Ltd</a>	5,500.00
12 Sep 11	<a href="#">5000158247</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	640.20
15 Sep 11	<a href="#">5000159101</a>	<a href="#">Visually Impaired Service</a>	<a href="#">Redacted Personal Data</a>	825.00
19 Sep 11	<a href="#">5000159297</a>	<a href="#">Core Programmes</a>	<a href="#">City And Guilds</a>	720.00
19 Sep 11	<a href="#">5000159297</a>	<a href="#">Core Programmes</a>	<a href="#">City And Guilds</a>	630.00
19 Sep 11	<a href="#">5000159301</a>	<a href="#">Development Control</a>	<a href="#">Symonds &amp; Sampson</a>	880.00
19 Sep 11	<a href="#">5000159280</a>	<a href="#">Ict Service Support Manager</a>	<a href="#">Ibm Uk Financial Svcs</a>	1,384.00
22 Sep 11	<a href="#">5000159881</a>	<a href="#">Local Development Framework</a>	<a href="#">University Of Southampton</a>	774.50
22 Sep 11	<a href="#">5000159946</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	800.00
26 Sep 11	<a href="#">5000160177</a>	<a href="#">Ict Service Support Manager</a>	<a href="#">Ibm Uk Financial Svcs</a>	-1,384.00
26 Sep 11	<a href="#">5000160178</a>	<a href="#">Ict Service Support Manager</a>	<a href="#">Ibm Uk Financial Svcs</a>	1,184.00
26 Sep 11	<a href="#">5105688983</a>	<a href="#">Sercc</a>	<a href="#">Data Integration Ltd</a>	1,000.00
26 Sep 11	<a href="#">5105688983</a>	<a href="#">Yarmouth T.I.C.</a>	<a href="#">Data Integration Ltd</a>	1,000.00
28 Sep 11	<a href="#">5000160542</a>	<a href="#">Community &amp; Family Learning</a>	<a href="#">Ncfe</a>	800.00
			Total	-4,167.24

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	<a href="#">5000160849</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	1,041.92
3 Oct 11	<a href="#">5000160850</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	1,136.64
3 Oct 11	<a href="#">5000161006</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	17,568.00
3 Oct 11	<a href="#">5000161004</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	3,219.00
4 Oct 11	<a href="#">5000161198</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Terraconsult Ltd</a>	21,750.17
11 Oct 11	<a href="#">5000162743</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	1,705.00
12 Oct 11	<a href="#">5000162877</a>	<a href="#">Youth &amp; Community Service</a>	<a href="#">Redacted Personal Data</a>	1,000.00
22 Oct 11	<a href="#">5105694644</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,199.96
24 Oct 11	<a href="#">5000163362</a>	<a href="#">Community &amp; Family Learning</a>	<a href="#">National Open College Network</a>	680.00
25 Oct 11	<a href="#">5000163758</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	3,175.50
25 Oct 11	<a href="#">5000163821</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	35,522.55
26 Oct 11	<a href="#">1900418554</a>	<a href="#">Development Control</a>	<a href="#">A M Structures Ltd</a>	800.00
28 Oct 11	<a href="#">5000164326</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	745.15
28 Oct 11	<a href="#">5000164273</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Tb Partners Llp</a>	6,402.70
31 Oct 11	<a href="#">5000164457</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Mayer Brown Ltd</a>	14,000.00
1 Nov 11	<a href="#">5000164538</a>	<a href="#">Core Programmes</a>	<a href="#">City And Guilds</a>	720.00
2 Nov 11	<a href="#">5000164666</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	21,400.00
3 Nov 11	<a href="#">5000164893</a>	<a href="#">Local Development Framework</a>	<a href="#">Mott Macdonald</a>	4,443.21
4 Nov 11	<a href="#">5000165154</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	11,774.00
4 Nov 11	<a href="#">5000165156</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	9,233.00
4 Nov 11	<a href="#">5000165182</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Tb Partners Llp</a>	-6,402.70
4 Nov 11	<a href="#">5000165183</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Tb Partners Llp</a>	6,295.20
7 Nov 11	<a href="#">5000165231</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Ue Associates Ltd</a>	4,700.00
8 Nov 11	<a href="#">5000165496</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Tb Partners Llp</a>	2,106.15
10 Nov 11	<a href="#">5000165917</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	3,797.50
10 Nov 11	<a href="#">5000165982</a>	<a href="#">Business Support</a>	<a href="#">Opinion Research Services</a>	1,800.00
11 Nov 11	<a href="#">1900425531</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Ue Associates Ltd</a>	4,700.00
14 Nov 11	<a href="#">5000166638</a>	<a href="#">Development Control</a>	<a href="#">Redacted Personal Data</a>	3,780.00
15 Nov 11	<a href="#">5000167315</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	3,412.50
15 Nov 11	<a href="#">5000167318</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	3,025.00
15 Nov 11	<a href="#">5000167347</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	550.00
15 Nov 11	<a href="#">5000167347</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	1,375.00
15 Nov 11	<a href="#">5000167347</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	1,512.50
15 Nov 11	<a href="#">5000167211</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	663.04

16 Nov 11	<a href="#">5000167574</a>	Archaeology	<a href="#">Redacted Personal Data</a>	1,705.00
21 Nov 11	<a href="#">5105600212</a>	Local Safeguarding Children...	<a href="#">P Robinson Consultancy Ltd</a>	1,800.65
23 Nov 11	<a href="#">5000168403</a>	Building Control	<a href="#">Monson Engineering Ltd</a>	717.31
1 Dec 11	<a href="#">5000169535</a>	Project Manager Waste Strategy	<a href="#">Amec Environment And</a>	2,023.75
5 Dec 11	<a href="#">5000169825</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	1,619.24
5 Dec 11	<a href="#">5000170029</a>	Planning Management	<a href="#">Amec Environment And</a>	1,022.00
5 Dec 11	<a href="#">5000170030</a>	Planning Management	<a href="#">Amec Environment And</a>	4,040.00
5 Dec 11	<a href="#">5000169990</a>	Local Safeguarding Children...	<a href="#">P Robinson Consultancy Ltd</a>	946.50
6 Dec 11	<a href="#">5000170102</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	1,312.50
7 Dec 11	<a href="#">5000170320</a>	Local Development Framework	<a href="#">Natural Enterprise Ltd</a>	1,399.00
7 Dec 11	<a href="#">5000170318</a>	Local Development Framework	<a href="#">Natural Enterprise Ltd</a>	1,000.00
7 Dec 11	<a href="#">5000170375</a>	Visually Impaired Service	<a href="#">Redacted Personal Data</a>	1,250.00
7 Dec 11	<a href="#">5000170370</a>	Visually Impaired Service	<a href="#">Redacted Personal Data</a>	-1,750.00
9 Dec 11	<a href="#">5000171395</a>	Highways Pfi Project	<a href="#">Terraconsult Ltd</a>	5,321.52
9 Dec 11	<a href="#">5000171394</a>	Information Assurance	<a href="#">Nta Monitor Ltd</a>	1,125.00
9 Dec 11	<a href="#">5000171394</a>	Information Assurance	<a href="#">Nta Monitor Ltd</a>	1,125.00
9 Dec 11	<a href="#">5000171394</a>	Information Assurance	<a href="#">Nta Monitor Ltd</a>	1,875.00
9 Dec 11	<a href="#">5000171394</a>	Information Assurance	<a href="#">Nta Monitor Ltd</a>	1,125.00
9 Dec 11	<a href="#">5000171394</a>	Information Assurance	<a href="#">Nta Monitor Ltd</a>	2,250.00
9 Dec 11	<a href="#">5000171437</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	-12,000.00
9 Dec 11	<a href="#">5000171433</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	12,000.00
12 Dec 11	<a href="#">5000171613</a>	Highway Maintenance Inspection	<a href="#">Wdm Limited</a>	-1,512.50
12 Dec 11	<a href="#">5000171613</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	-1,375.00
12 Dec 11	<a href="#">5000171613</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	-550.00
12 Dec 11	<a href="#">5000171611</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	1,512.50
12 Dec 11	<a href="#">5000171610</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	3,025.00
14 Dec 11	<a href="#">5000172104</a>	Coroner	<a href="#">Redacted Personal Data</a>	852.48
19 Dec 11	<a href="#">5000172730</a>	Development Control	<a href="#">Campbell Reith Hill Llp</a>	785.00
20 Dec 11	<a href="#">5000172754</a>	Core Programmes	<a href="#">The Crossley Company (low) Ltd</a>	850.00
20 Dec 11	<a href="#">5000172792</a>	A.O.N.B.	<a href="#">Redacted Personal Data</a>	1,800.00
20 Dec 11	<a href="#">5000172816</a>	Planning Management	<a href="#">Amec Environment And</a>	2,006.25
20 Dec 11	<a href="#">5000172752</a>	Core Programmes	<a href="#">City And Guilds</a>	540.00
21 Dec 11	<a href="#">5105606955</a>	Traffic Management	<a href="#">Key Traffic Systems Ltd</a>	1,140.00
21 Dec 11	<a href="#">5105606955</a>	Transport Strategy	<a href="#">Key Traffic Systems Ltd</a>	1,010.00
21 Dec 11	<a href="#">5000173144</a>	Local Development Framework	<a href="#">Pos Enterprises</a>	1,500.00
23 Dec 11	<a href="#">5000173430</a>	Building Control	<a href="#">Monson Engineering Ltd</a>	1,306.37
			Total	231,628.56

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 12	<a href="#">5000173770</a>	Project Manager Waste Strategy	<a href="#">Amec Environment And</a>	4,537.00
4 Jan 12	<a href="#">5000173696</a>	Coroner	<a href="#">Redacted Personal Data</a>	734.08
4 Jan 12	<a href="#">5000173772</a>	Project Manager Waste Strategy	<a href="#">Amec Environment And</a>	2,127.00
6 Jan 12	<a href="#">5000174510</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	10,500.00
6 Jan 12	<a href="#">5000174601</a>	Coroner	<a href="#">Rjr Solicitors</a>	3,053.34
6 Jan 12	<a href="#">5000174385</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	4,500.00
9 Jan 12	<a href="#">5000174868</a>	Project Manager Waste Strategy	<a href="#">Terraconsult Ltd</a>	7,750.50
9 Jan 12	<a href="#">5000174863</a>	Local Safeguarding Children...	<a href="#">P Robinson Consultancy Ltd</a>	1,273.40
10 Jan 12	<a href="#">5000174953</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	82,999.10
11 Jan 12	<a href="#">5000175308</a>	Coroner	<a href="#">Hamilton And Marshall</a>	4,289.60
12 Jan 12	<a href="#">5000175430</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	1,375.00
12 Jan 12	<a href="#">5000175430</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	550.00
17 Jan 12	<a href="#">5000175809</a>	Local Development Framework	<a href="#">Natural Enterprise Ltd</a>	1,399.00
17 Jan 12	<a href="#">5000175806</a>	Local Development Framework	<a href="#">Natural Enterprise Ltd</a>	1,000.00
19 Jan 12	<a href="#">5000176284</a>	Sen Support For Pupils With...	<a href="#">Bridges For Learning Ltd</a>	1,530.00
20 Jan 12	<a href="#">5000176591</a>	Business Support	<a href="#">Oxfordshire County Council</a>	1,977.35
23 Jan 12	<a href="#">5000176603</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	5,500.00
23 Jan 12	<a href="#">5000176603</a>	Highways Pfi Project	<a href="#">Wdm Limited</a>	1,512.50

23 Jan 12	<a href="#">5000176990</a>	<a href="#">Highways Pfi Project</a>	<a href="#">wdm Limited</a>	1,312.50
24 Jan 12	<a href="#">5000176990</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Terraconsult Ltd</a>	2,263.00
25 Jan 12	<a href="#">5000177166</a>	<a href="#">Core Programmes</a>	<a href="#">City And Guilds</a>	720.00
31 Jan 12	<a href="#">5000177826</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	852.48
1 Feb 12	<a href="#">5000178043</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	663.04
3 Feb 12	<a href="#">5000178288</a>	<a href="#">Highways Network Management</a>	<a href="#">Mayrise Limited</a>	1,918.45
10 Feb 12	<a href="#">5000179854</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	2,496.55
13 Feb 12	<a href="#">5000180005</a>	<a href="#">Local Development Framework</a>	<a href="#">Natural Enterprise Ltd</a>	1,000.00
13 Feb 12	<a href="#">5000180006</a>	<a href="#">Local Development Framework</a>	<a href="#">Natural Enterprise Ltd</a>	1,399.00
13 Feb 12	<a href="#">5000180071</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Burges Salmon Llp</a>	33,720.30
21 Feb 12	<a href="#">5000181399</a>	<a href="#">A.O.N.B. Projects</a>	<a href="#">Jonathan Cox Associates Ltd</a>	3,550.00
22 Feb 12	<a href="#">5000181745</a>	<a href="#">Pan Neighbourhood Management</a>	<a href="#">Spectrum Housing Group Ltd</a>	-12,829.30
22 Feb 12	<a href="#">5000181671</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	732.00
23 Feb 12	<a href="#">5000182034</a>	<a href="#">Development Control</a>	<a href="#">Opus International Consulta...</a>	3,600.00
23 Feb 12	<a href="#">5000181841</a>	<a href="#">Development Control</a>	<a href="#">Campbell Reith Hill Llp</a>	-785.00
23 Feb 12	<a href="#">5000182014</a>	<a href="#">Com.Mgr Safe &amp; Secure</a>	<a href="#">Daniells Harrison Chart.Sur...</a>	750.00
23 Feb 12	<a href="#">5000182013</a>	<a href="#">Development Control</a>	<a href="#">Campbell Reith Hill Llp</a>	942.00
27 Feb 12	<a href="#">5000182272</a>	<a href="#">A.O.N.B.</a>	<a href="#">Redacted Personal Data</a>	4,169.80
28 Feb 12	<a href="#">5000182431</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	600.00
28 Feb 12	<a href="#">5000182411</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	663.04
29 Feb 12	<a href="#">5000182640</a>	<a href="#">Coroner</a>	<a href="#">Redacted Personal Data</a>	568.32
6 Mar 12	<a href="#">5000183342</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Advanced Resource Managers ...</a>	1,295.00
6 Mar 12	<a href="#">5000183502</a>	<a href="#">Archaeology</a>	<a href="#">Redacted Personal Data</a>	3,410.00
7 Mar 12	<a href="#">5000183547</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Jardine Lloyd Thompson</a>	1,162.50
9 Mar 12	<a href="#">5000184486</a>	<a href="#">Building Control</a>	<a href="#">District Surveyors Asso T/A...</a>	2,024.04
12 Mar 12	<a href="#">5000184878</a>	<a href="#">Bship Savings Tx037 Joining ...</a>	<a href="#">Mouchel Management Consulti...</a>	2,428.60
13 Mar 12	<a href="#">5105621551</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,799.30
14 Mar 12	<a href="#">5000185350</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	10,011.56
15 Mar 12	<a href="#">5000185596</a>	<a href="#">Core Programmes</a>	<a href="#">City And Guilds</a>	798.00
15 Mar 12	<a href="#">5000185612</a>	<a href="#">Core Programmes</a>	<a href="#">The Crossley Company (low) Ltd</a>	525.00
15 Mar 12	<a href="#">5000185611</a>	<a href="#">Core Programmes</a>	<a href="#">The Crossley Company (low) Ltd</a>	560.00
16 Mar 12	<a href="#">5000185936</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	-4,500.00
16 Mar 12	<a href="#">5000185937</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	4,500.00
19 Mar 12	<a href="#">5000186149</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Urban Edge Environmental Co...</a>	4,383.93
19 Mar 12	<a href="#">5000186149</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Urban Edge Environmental Co...</a>	647.05
20 Mar 12	<a href="#">5000186304</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Urban Edge Environmental Co...</a>	7,720.55
21 Mar 12	<a href="#">5000186387</a>	<a href="#">Building Control</a>	<a href="#">Monson Engineering Ltd</a>	650.00
22 Mar 12	<a href="#">5000186679</a>	<a href="#">Development Control</a>	<a href="#">Enplan Uk Ltd</a>	5,990.00
26 Mar 12	<a href="#">5105623760</a>	<a href="#">Local Safeguarding Children...</a>	<a href="#">P Robinson Consultancy Ltd</a>	1,649.88
27 Mar 12	<a href="#">5000187343</a>	<a href="#">Business Support</a>	<a href="#">Local Government Employers</a>	997.79
27 Mar 12	<a href="#">5000187487</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Amec Environment And</a>	2,490.82
27 Mar 12	<a href="#">5000187320</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Wdm Limited</a>	1,200.00
27 Mar 12	<a href="#">5000187401</a>	<a href="#">Traffic Modelling Traffic M...</a>	<a href="#">Sinclair Knight Merz (Europ...</a>	6,099.80
28 Mar 12	<a href="#">5000187570</a>	<a href="#">Local Development Framework</a>	<a href="#">Natural Enterprise Ltd</a>	1,000.00
28 Mar 12	<a href="#">5000187571</a>	<a href="#">Local Development Framework</a>	<a href="#">Natural Enterprise Ltd</a>	1,399.00
28 Mar 12	<a href="#">5000187571</a>	<a href="#">Local Development Framework</a>	<a href="#">Natural Enterprise Ltd</a>	1,399.00
28 Mar 12	<a href="#">5000187568</a>	<a href="#">Local Development Framework</a>	<a href="#">Natural Enterprise Ltd</a>	2,900.00
29 Mar 12	<a href="#">5000188105</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">Tb Partners Llp</a>	937.50
29 Mar 12	<a href="#">5000187915</a>	<a href="#">Local Development Framework</a>	<a href="#">Forbes Laird Arboricultural</a>	9,632.00
30 Mar 12	<a href="#">5000188711</a>	<a href="#">Renewable Energy Projects</a>	<a href="#">South East Wood Fuels Ltd</a>	742.50
30 Mar 12	<a href="#">5000188588</a>	<a href="#">Traffic Modelling</a>	<a href="#">Sinclair Knight Merz (Europ...</a>	-6,099.80
30 Mar 12	<a href="#">5000188512</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	3,000.00
30 Mar 12	<a href="#">5000188433</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Local Partnerships Llp</a>	15,000.00
			Total	269,355.57

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