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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Expense Type: Payment To Private Contractors

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There were 490 payments over 1 quarter totalling £4,113,320

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	490	712,249.24	-332,564.53	8,394.53	4,113,319.83
Totals	490	712,249.24	-332,564.53	8,394.53	4,113,319.83

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173552 Staff Benefits		Sg Equipment Finance Limited	1,414.21
3 Jan 12	5000173453 Pr Bridges Yarmouth		Mid Anglia Engineering Ltd	3,180.00
3 Jan 12	5000173456 Pr Bridges Yarmouth		Yarmouth (Iw) Harbour Commi...	3,424.75
4 Jan 12	5000173609 Beach Safety & Inspection /...		C N Services	760.25
4 Jan 12	5000173649 Play Areas Health & Safety ...		C N Services	768.00
4 Jan 12	5000173666 Tree Felling / Replacement		Islandwide Grounds Maintena...	1,465.00
4 Jan 12	5000173658 Countryside Management		Jrr Fencing Ltd	1,840.00
5 Jan 12	5000174203 Island Waste Landfill Tax		Island Waste Services	18,216.80
5 Jan 12	5000173811 Island Waste Landfill Tax		Island Waste Services	16,406.88
5 Jan 12	5000174183 Ventnor Haven General		Cheetah Marine Llp	8,248.17
5 Jan 12	5000174204 Island Waste Landfill Tax		Island Waste Services	11,291.84
5 Jan 12	5000173786 Shanklin Lift		Otis Ltd	3,453.46
5 Jan 12	5000173975 Medina Theatre		Dhl International (Uk) Limited	736.28
5 Jan 12	5000173784 Play Areas Health & Safety ...		Redacted Personal Data	2,400.00
5 Jan 12	5000173785 Play Areas Health & Safety ...		Redacted Personal Data	540.00
6 Jan 12	5000174607 Local Involvement Networks ...		Help And Care	28,500.00
9 Jan 12	5000174798 Street Cleansing Contract		Urbaser Ltd	104,540.47
9 Jan 12	5000174827 Audit		Pricewaterhouse Coopers Llp	6,060.00
9 Jan 12	5000174889 Countryside Management		R J Cook Ltd	1,925.00
9 Jan 12	5000174742 Ventnor Botanic Garden		Chubb Electronic Security Ltd	813.99
9 Jan 12	5000174738 Ventnor Botanic Garden		Chubb Electronic Security Ltd	813.99
9 Jan 12	5000174741 Ventnor Botanic Garden		Chubb Electronic Security Ltd	-813.99
9 Jan 12	5000174831 Audit		Pricewaterhouse Coopers Llp	18,050.00
10 Jan 12	5000175114 Children Centres Central Fu...		Furzehill Childcare Centre Ltd	74,354.39
11 Jan 12	5000175139 St Light Mtce Contract		Southern Electric Contracti...	695.50
11 Jan 12	5000175142 St Light Mtce Contract		Southern Electric Contracti	605.22

11 Jan 12	5000175172	St Light Mtce Contract	Southern Electric Contracti...	605.22
11 Jan 12	5000175190	Brighstone Grounds Mtce	Redacted Personal Data	720.00
11 Jan 12	5000175168	Beach Cleaning	Brighstone Landscaping Ltd	580.00
11 Jan 12	5000175191	S106 Agreements Play/Rec A...	C N Services	2,550.00
11 Jan 12	5000175185	North Grd Mtce N Hort	C N Services	566.00
11 Jan 12	5000175143	Cleansing Of Pavilions	Redacted Personal Data	565.00
12 Jan 12	5000175504	Tree Felling / Replacement	Groundsell Contracting Ltd	2,111.00
13 Jan 12	5000175510	Countryside Management	Groundsell Contracting Ltd	2,440.00
13 Jan 12	5000175595	Special Sector Sen Ctral Ad...	Ryde School Ltd	2,985.57
13 Jan 12	5000175511	Countryside Management	Redacted Personal Data	892.00
13 Jan 12	5000175592	Play Areas Health & Safety ...	Kompan Ltd	1,654.87
13 Jan 12	5000175696	Short Breaks	Redacted Personal Data	1,072.00
13 Jan 12	5000175571	Youth Offending Team	Caci Limited	8,250.00
13 Jan 12	5000175571	Youth Offending Team	Caci Limited	6,250.00
13 Jan 12	5000175616	Offender Health	Moj	45,691.00
13 Jan 12	5000175572	Youth Offending Team	Caci Limited	595.00
13 Jan 12	5000175571	Youth Offending Team	Caci Limited	11,250.00
17 Jan 12	5000175956	Education Participation Team	U K Sailing Academy	805.00
17 Jan 12	5000175795	St Light Mtce Contract	Southern Electric Contracti...	811.18
17 Jan 12	5000175979	Castle Haven Cp Scheme	Harrier Pneumatics Limited	581.28
17 Jan 12	5000175973	Coast Protection	Graham Attrill Civil Engine...	500.07
17 Jan 12	5000175931	Victoria Recreation Ground	Newport Victoria Sports & S...	750.00
17 Jan 12	5000175934	Play Areas Health & Safety ...	G B Sport And Leisure	1,915.50
17 Jan 12	5000175775	Routine Repairs Other Roads	Fountains Env Ltd Blocked	14,842.35
17 Jan 12	5000175776	Concessionary Fares Over 60s	Unicard Ltd	784.18
18 Jan 12	5000176024	Short Breaks	Redacted Personal Data	-1,072.00
18 Jan 12	5000176101	Drugs / Alcohol	Cranstoun Drug Services	7,500.00
18 Jan 12	5000176026	Short Breaks	Redacted Personal Data	1,072.00
18 Jan 12	5000176084	Homelessness Prevention	Redacted Personal Data	3,350.60
18 Jan 12	5000176017	Cowes T.I.C.	W H Brading & Son Ltd	1,485.00
18 Jan 12	5000176038	Island Waste Landfill Tax	Island Waste Services	71,494.08
18 Jan 12	5000176017	Cowes T.I.C.	W H Brading & Son Ltd	600.00
19 Jan 12	5000176247	Sp Homelessness	Stonham [Sp]	7,602.32
19 Jan 12	5000176261	Sp Older Persons	Southern Housing Group[Sb]	960.99
19 Jan 12	5000176274	Sp Learning Disability	Ryde House Llp [Sb]	2,160.00
19 Jan 12	5000176246	Subsidised Bus Services	Go South Coast Ltd	14,550.00
19 Jan 12	5000176261	Sp Older Persons	Southern Housing Group[Sb]	2,554.27
19 Jan 12	5000176260	Sp Homelessness	Iw Law Centre Ltd [Sp]	10,251.43
19 Jan 12	5000176260	Sp Risk Of Offending	Iw Law Centre Ltd [Sp]	1,470.00
19 Jan 12	5000176250	Sp Young People	Southern Housing Group[Sb]	10,083.16
19 Jan 12	5000176267	Sp Domestic Violence	Iwr [Sp]****6840	5,217.85
19 Jan 12	5000176268	Sp Domestic Violence	Iwr 6824 [Sp]***6824	4,643.58
19 Jan 12	5000176261	Sp Older Persons	Southern Housing Group[Sb]	2,521.50
19 Jan 12	5000176251	Sp Older Persons	Southern Housing Group[Sb]	5,805.98
19 Jan 12	5000176252	Sp Learning Disability	Southern Housing Group[Sb]	12,768.00
19 Jan 12	5000176275	Sp Physical Disability	Hampshire Deaf Association ...	1,662.60
19 Jan 12	5000176247	Sp Homelessness	Stonham [Sp]	2,651.57
19 Jan 12	5000176254	Sp Mental Health	Southern Housing Group[Sb]	1,440.00
19 Jan 12	5000176262	Sp Older Persons	Southern Housing Group[Sb]	1,377.04
19 Jan 12	5000176247	Sp Risk Of Offending	Stonham [Sp]	2,626.08
19 Jan 12	5000176255	Sp Mental Health	Southern Housing Group[Sb]	18,878.09
19 Jan 12	5000176256	Sp Mental Health	Southern Housing Group[Sb]	16,798.56
19 Jan 12	5000176254	Sp Mental Health	Southern Housing Group[Sb]	1,620.00
19 Jan 12	5000176253	Sp Homelessness	Southern Housing Group[Sb]	6,337.31
19 Jan 12	5000176261	Sp Older Persons	Southern Housing Group[Sb]	856.20
19 Jan 12	5000176261	Sp Older Persons	Southern Housing Group[Sb]	1,086.60
19 Jan 12	5000176254	Sp Teenage Pregnancy	Southern Housing Group[Sb]	5,802.85

19 Jan 12	5000176249	Sp Young People	Southern Housing Group[Sb]	10,818.31
19 Jan 12	5000176332	Routine Repairs Other Roads	Fountains Env Ltd Blocked	1,764.83
19 Jan 12	5000176263	Sp Young People	Medina Housing Association ...	17,306.52
19 Jan 12	5000176272	Sp Older Persons	Medina Housing Association ...	522.86
19 Jan 12	5000176272	Sp Older Persons	Medina Housing Association ...	1,164.90
19 Jan 12	5000176270	Sp Learning Disability	Somerset Care Ltd [Sp]	2,160.00
19 Jan 12	5000176270	Sp Learning Disability	Somerset Care Ltd [Sp]	1,440.00
19 Jan 12	5000176259	Sp Learning Disability	Westhill Iow Ltd [Sp]	7,920.00
19 Jan 12	5000176277	Sp Older Persons	Milford Del Support Agency ...	2,271.97
19 Jan 12	5000176277	Sp Learning Disability	Milford Del Support Agency ...	1,605.00
19 Jan 12	5000176273	Sp Learning Disability	Milford Del Support T/A St...	2,160.00
19 Jan 12	5000176257	Sp Homelessness	Salvation Army Trustee Co [Sp]	16,876.71
19 Jan 12	5000176265	Sp Drugs & Alcohol	Real World Trust [Sp]	5,995.46
19 Jan 12	5000176258	Sp Older Persons	Abbeyfield West Wight Socie...	1,712.40
19 Jan 12	5000176265	Sp Drugs & Alcohol	Real World Trust [Sp]	900.00
19 Jan 12	5000176265	Sp Drugs & Alcohol	Real World Trust [Sp]	3,602.53
19 Jan 12	5000176265	Sp Mental Health	Real World Trust [Sp]	1,704.60
19 Jan 12	5000176271	Sp Physical Disability	Leonard Cheshire Disability...	2,040.00
19 Jan 12	5000176248	Sp Mental Health	Southern Housing Group[Sb]	12,135.91
19 Jan 12	5000176266	Sp Homelessness	Cross Keys Support Group [Sp]	3,960.00
19 Jan 12	5000176276	Sp Homelessness	The Scott Community Ltd [Sp]	3,394.47
19 Jan 12	5000176264	Sp Learning Disability	The Lantern Retreat [Sp]	1,440.00
20 Jan 12	5000176505	Public Con General (Was A...	Fountains Env Ltd Blocked	9,490.61
20 Jan 12	5000176559	Coast Protection	Imphouse Ltd	820.00
20 Jan 12	5000176543	Human Resources	Winchester City Council	5,000.00
20 Jan 12	5000176462	Subsidised Bus Services	Go South Coast Ltd	14,550.00
20 Jan 12	5000176461	Subsidised Bus Services	Go South Coast Ltd	-14,550.00
21 Jan 12	5105611593	Signs Mtce & Traffic Mana...	Southern Electric Contracti...	1,278.43
21 Jan 12	5105611593	St Light Mtce Contract	Southern Electric Contracti...	5,998.24
21 Jan 12	5105611626	Brighstone Grounds Mtce	John O Conner Grounds	1,347.40
21 Jan 12	5105611628	Brighstone Grounds Mtce	John O Conner Grounds	7,059.90
21 Jan 12	5105611629	Brighstone Grounds Mtce	John O Conner Grounds	33,713.37
21 Jan 12	5105611628	Environmental Maintenance P...	John O Conner Grounds	5,978.65
21 Jan 12	5105611628	Environmental Maintenance O...	John O Conner Grounds	18,762.80
23 Jan 12	5000176604	Tree Felling / Replacement	Nigel Earley Services	2,480.00
23 Jan 12	1700044900	Environmental Maintenance P...	John O Conner Grounds	-6,684.06
23 Jan 12	5000176836	Beach Safety & Inspection /...	Ryde Town Council	6,250.00
23 Jan 12	5105611753	Westridge Squash Courts	Maracis Solutions Limited	594.15
23 Jan 12	1700044900	Brighstone Grounds Mtce	John O Conner Grounds	-7,892.88
23 Jan 12	1700044900	Environmental Maintenance O...	John O Conner Grounds	-20,976.56
23 Jan 12	5000176835	Subsidised Bus Services	Go South Coast Ltd	3,677.00
23 Jan 12	5000176688	Short Breaks	Core Childrens Services Ltd	2,984.00
23 Jan 12	5000176725	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,424.75
24 Jan 12	5000176998	Dog Service	Redacted Personal Data	637.50
24 Jan 12	5000176921	Island Waste Landfill Tax	Island Waste Services	26,365.92
24 Jan 12	5000176842	Beach Cleaning	Brighstone Landscaping Ltd	-580.00
24 Jan 12	5000176844	Beach Cleaning	Brighstone Landscaping Ltd	570.00
25 Jan 12	5000177264	Island Waste Refuse Collect...	Knightsbridge Farms Ltd	3,800.00
25 Jan 12	5000177078	Ratings / Property Savings	Principal Surveyors Ltd	2,549.20
26 Jan 12	5000177311	Abandoned Vehicles	Egov Systems Ltd	2,500.00
26 Jan 12	5000177347	Staff Benefits	Sg Equipment Finance Limited	1,464.66
26 Jan 12	5000177295	Short Breaks	Core Childrens Services Ltd	3,934.00
27 Jan 12	5000177542	Economic Development	City Of Westminster	3,000.00
27 Jan 12	5000177533	Ymca Young Carers	Ymca Fairthorne Group	21,681.00
27 Jan 12	5000177519	Coast Protection	Imphouse Ltd	1,040.00
27 Jan 12	5000177488	Brighstone Grounds Mtce	Hillcroft Turf Supplies	915.00
27 Jan 12	5000177535	Ymca Young Carers	Ymca Fairthorne Group	21,681.00

27 Jan 12	5000177532	Ymca Young Carers	Ymca Fairthorne Group	21,681.00
27 Jan 12	5000177460	Staff Benefits	Sg Equipment Finance Limited	1,414.21
30 Jan 12	5000177564	Countryside Management	Groundsell Contracting Ltd	1,630.00
30 Jan 12	5000177570	South Grd Mtc N Hort	C N Services	604.50
31 Jan 12	5000177862	Personal & Community Dev Le...	Oglander Roman Trust	1,000.00
31 Jan 12	5000177689	North Grd Mtc N Hort	Island Pest Control Limited	580.00
1 Feb 12	5000177888	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	795.00
1 Feb 12	5000177978	Coast Protection	Graham Attrill Civil Engine...	1,195.13
1 Feb 12	5000177925	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	-795.00
1 Feb 12	5000177982	Short Breaks	Core Childrens Services Ltd	1,600.00
1 Feb 12	5000177943	Island Waste Landfill Tax	Island Waste Services	25,789.12
1 Feb 12	5000177942	Island Waste Landfill Tax	Island Waste Services	614.88
1 Feb 12	5000177886	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	-3,180.00
1 Feb 12	5000177887	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	795.00
2 Feb 12	5000178126	Redeployable Cctv Cameras	Southern Electric	640.00
2 Feb 12	5000178063	Coast Protection	Graham Attrill Civil Engine...	2,500.00
2 Feb 12	5000178064	Coast Protection	Graham Attrill Civil Engine...	1,309.49
6 Feb 12	5000178453	Adult Community Learning	Ideas4 Learning Ltd	2,100.00
6 Feb 12	5000178395	Offender Health	Moj	45,508.00
6 Feb 12	5000178373	Ventnor Haven General	Cheetah Marine Llp	6,048.33
7 Feb 12	5000178690	Outside Promotions	Iw County Press Ltd	606.90
7 Feb 12	5000178572	Dog Service	Redacted Personal Data	577.50
8 Feb 12	5000179052	Public Con General (Was A...	Extracta Cleaning	3,000.00
8 Feb 12	5000178872	Public Con General (Was A...	Wightwash	980.00
8 Feb 12	5000179049	Street Cleansing Contract	Urbaser Ltd	332,564.53
8 Feb 12	5000179050	Island Waste Recycling Cont...	Island Waste Services	712,249.24
9 Feb 12	5000179158	Children Centres Central Fu...	Spurgeon's Child Care	45,005.45
9 Feb 12	5000179481	Youth Offending Team	Caci Limited	3,700.00
9 Feb 12	5000179097	Cleansing Of Pavilions	Redacted Personal Data	838.00
9 Feb 12	5000179155	Children Centres Central Fu...	Spurgeon's Child Care	36,011.31
9 Feb 12	5000179305	Public Con General (Was A...	Top Mops Limited	727.20
10 Feb 12	5000179750	Coast Protection	Graham Attrill Civil Engine...	1,975.00
10 Feb 12	5000179735	Children Centres Central Fu...	Spurgeon's Child Care	-36,011.31
10 Feb 12	5000179739	Children Centres Central Fu...	Spurgeon's Child Care	36,011.32
13 Feb 12	5000180101	Cothey Bottom Store Ryde	Adt Fire And Security Plc	1,047.11
13 Feb 12	5000180078	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	630.72
13 Feb 12	5000180084	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	1,861.37
13 Feb 12	5000179968	Environmental Maintenance O...	Groundsell Contracting Ltd	18,999.00
13 Feb 12	5400001329	Environmental Maintenance O...	Groundsell Contracting Ltd	9,499.00
13 Feb 12	5000180081	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,950.91
13 Feb 12	5000180096	Audit	Pricewaterhouse Coopers Llp	18,050.00
13 Feb 12	5000180098	County Hall,Newport	Adt Fire And Security Plc	1,164.40
14 Feb 12	5000180441	Brighstone Grounds Mtce	John O Conner Grounds	1,510.00
14 Feb 12	5000180402	Public Seats (Incl.Dedicat...	Woodcraft Uk	2,476.00
14 Feb 12	5000180391	Hospital Advocacy & Brokera...	Help And Care	4,384.61
14 Feb 12	5000180443	Street Cleansing Contract	Urbaser Ltd	-332,564.53
14 Feb 12	5000180480	Ratings / Property Savings	Scotcher And Co	650.00
15 Feb 12	5000180684	Island Waste Refuse Collect...	Knightsbridge Farms Ltd	3,800.00
15 Feb 12	5000180594	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	-1,950.91
15 Feb 12	5000180637	Street Cleansing Contract	Urbaser Ltd	106,740.31
15 Feb 12	5000180595	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	1,228.27
15 Feb 12	5000180674	Public Con General (Was A...	Top Mops Limited	760.48
15 Feb 12	5000180579	Emergency Management	Hampshire County Council	1,040.00
15 Feb 12	5000180517	Brighstone Grounds Mtce	Groundsell Contracting Ltd	990.00
15 Feb 12	5000180646	Public Con General (Was A...	Wightwash	-980.00
15 Feb 12	5000180516	Brighstone Grounds Mtce	Groundsell Contracting Ltd	510.00
16 Feb 12	5000180757	Sn Drugs & Alcohol	Real World Trust (Sn)	5,995.46

16 Feb 12	5000180849	Sp Staff Benefits	Sg Equipment Finance Limited	1,464.66
16 Feb 12	5000180760	Sp Risk Of Offending	Stonham [Sp]	1,371.42
16 Feb 12	5000180774	Sp Older Persons	Milford Del Support T/A St...	2,160.00
16 Feb 12	5000180753	Sp Learning Disability	Westhill Iow Ltd [Sp]	7,920.00
16 Feb 12	5000180760	Sp Homelessness	Stonham [Sp]	4,071.42
16 Feb 12	5000180756	Sp Homelessness	Salvation Army Trustee Co [Sp]	16,876.71
16 Feb 12	5000180757	Sp Mental Health	Real World Trust [Sp]	3,019.25
16 Feb 12	5000180776	Sp Older Persons	Medina Housing Association ...	1,803.60
16 Feb 12	5000180709	Public Con General (Was A...	Wightwash	1,008.00
16 Feb 12	5000180773	Sp Learning Disability	Ryde House Llp [Sb]	2,160.00
16 Feb 12	5000180777	Sp Physical Disability	Leonard Cheshire Disability...	2,040.00
16 Feb 12	5000180778	Sp Learning Disability	Somerset Care Ltd [Sp]	1,440.00
16 Feb 12	5000180778	Sp Learning Disability	Somerset Care Ltd [Sp]	2,160.00
16 Feb 12	5000180752	Sp Young People	Medina Housing Association ...	17,306.52
16 Feb 12	5000180776	Sp Older Persons	Medina Housing Association ...	1,249.16
16 Feb 12	5000180776	Sp Older Persons	Medina Housing Association ...	867.79
16 Feb 12	5000180776	Sp Older Persons	Medina Housing Association ...	631.99
16 Feb 12	5000180776	Sp Older Persons	Medina Housing Association ...	1,416.47
16 Feb 12	5000180775	Sp Learning Disability	Milford Del Support Agency ...	1,845.00
16 Feb 12	5000180760	Sp Homelessness	Stonham [Sp]	1,505.14
16 Feb 12	5000180772	Sp Physical Disability	Hampshire Deaf Association ...	1,948.20
16 Feb 12	5000180820	Structural Maintenance Othe...	Spe Contracting Ltd	2,924.00
16 Feb 12	5000180766	Sp Learning Disability	Southern Housing Group[Sb]	14,127.86
16 Feb 12	5000180768	Sp Homelessness	Southern Housing Group[Sb]	6,337.31
16 Feb 12	5000180769	Sp Mental Health	Southern Housing Group[Sb]	12,135.91
16 Feb 12	5000180770	Sp Domestic Violence	Southern Housing Group[Sb]	18,878.09
16 Feb 12	5000180771	Sp Mental Health	Southern Housing Group[Sb]	906.42
16 Feb 12	5000180771	Sp Teenage Pregnancy	Southern Housing Group[Sb]	6,205.71
16 Feb 12	5000180771	Sp Older Persons	Southern Housing Group[Sb]	1,440.00
16 Feb 12	5000180776	Sp Older Persons	Medina Housing Association ...	2,043.60
16 Feb 12	5000180775	Sp Older Persons	Milford Del Support Agency ...	8,594.47
16 Feb 12	5105616541	Brighstone Grounds Mtce	John O Conner Grounds	1,549.93
16 Feb 12	5000180767	Sp Young People	Southern Housing Group[Sb]	10,818.31
16 Feb 12	5000180758	Sp Risk Of Offending	Iw Law Centre Ltd [Sp]	1,140.00
16 Feb 12	5000180886	Subsidised Bus Services	Go South Coast Ltd	3,677.00
16 Feb 12	5000180781	Sp Domestic Violence	Iwr [Sp]***6840	4,206.43
16 Feb 12	5000180759	Sp Learning Disability	The Lantern Retreat [Sp]	1,440.00
16 Feb 12	5000180780	Sp Domestic Violence	Iwr 6824 [Sp]***6824	4,643.58
16 Feb 12	5000180782	Sp Homelessness	Cross Keys Support Group [Sp]	4,429.29
16 Feb 12	5000180755	Sp Homelessness	The Scott Community Ltd [Sp]	3,394.47
16 Feb 12	5000180765	Sp Older Persons	Southern Housing Group[Sb]	6,192.61
16 Feb 12	5000180763	Sp Older Persons	Southern Housing Group[Sb]	2,125.20
16 Feb 12	5000180763	Sp Older Persons	Southern Housing Group[Sb]	3,061.48
16 Feb 12	5000180763	Sp Older Persons	Southern Housing Group[Sb]	1,191.12
16 Feb 12	5000180763	Sp Older Persons	Southern Housing Group[Sb]	823.80
16 Feb 12	5000180757	Sp Drugs & Alcohol	Real World Trust [Sp]	8,244.74
16 Feb 12	5000180762	Sp Older Persons	Southern Housing Group[Sb]	1,217.66
16 Feb 12	5000180758	Sp Homelessness	Iw Law Centre Ltd [Sp]	8,828.57
16 Feb 12	5000180763	Sp Older Persons	Southern Housing Group[Sb]	1,116.21
16 Feb 12	5000180761	Sp Young People	Southern Housing Group[Sb]	10,083.16
16 Feb 12	5000180762	Sp Older Persons	Southern Housing Group[Sb]	1,334.36
16 Feb 12	5000180757	Sp Drugs & Alcohol	Real World Trust [Sp]	900.00
16 Feb 12	5000180764	Sp Mental Health	Southern Housing Group[Sb]	14,995.56
17 Feb 12	5000181050	Rights Of Way Operations	J A Dempsey Civil Eng [Sb] ...	1,200.00
20 Feb 12	5000181263	Island Games Opening Cere...	Fusion	-1,407.80
21 Feb 12	5000181395	Dat Team Adult Treatment ...	Breaking Free Online Limited	6,000.00

21 Feb 12	5000181544	Beach Cleaning	Groundsell Contracting Ltd	1,056.00
22 Feb 12	5000181678	Public Con General (Was A...	Wightwash	1,008.00
22 Feb 12	5105617310	Brighstone Grounds Mtce	John O Conner Grounds	7,046.95
22 Feb 12	5105617310	Environmental Maintenance O...	John O Conner Grounds	18,728.37
22 Feb 12	5000181705	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	795.00
22 Feb 12	5105617310	Environmental Maintenance P...	John O Conner Grounds	5,967.69
22 Feb 12	5000181706	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	5,596.80
23 Feb 12	5000181964	Children Centres Central Fu...	The Childrens Society	30,750.18
23 Feb 12	5000181962	Children Centres Central Fu...	The Childrens Society	36,296.74
23 Feb 12	5000182028	Island Waste Refuse Collect...	Wight Reclamation Ltd	5,075.00
23 Feb 12	5000181886	Coast Protection	Graham Attrill Civil Engine...	1,933.33
23 Feb 12	5105617651	Brighstone Grounds Mtce	John O Conner Grounds	33,834.77
24 Feb 12	5000182098	Support Section	Allpay.Net Ltd	-1,300.00
24 Feb 12	5000182082	Children Centres Central Fu...	The Childrens Society	94,296.05
24 Feb 12	5000182052	Tree Felling / Replacement	Groundsell Contracting Ltd	625.00
24 Feb 12	5000182047	Countryside Management	Redacted Personal Data	684.00
24 Feb 12	5000182115	Children Centres Central Fu...	The Childrens Society	36,615.58
24 Feb 12	5000182049	St Light Quarterly Routin...	Southern Electric Contracti...	14,834.00
27 Feb 12	5000182287	Outside Promotions	The Stage And Production Ho...	1,700.00
27 Feb 12	5000182397	Brighstone Grounds Mtce	John O Conner Grounds	667.00
27 Feb 12	5000182399	Tree Felling / Replacement	Nigel Earley Services	750.00
28 Feb 12	5000182481	Ventnor Botanic Garden	Helping Hands Group	690.00
28 Feb 12	5000182510	Island Waste Landfill Tax	Island Waste Services	41,485.92
28 Feb 12	5000182406	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,424.75
28 Feb 12	5000182508	Island Waste Landfill Tax	Island Waste Services	16,573.76
28 Feb 12	5000182507	Island Waste Landfill Tax	Island Waste Services	28,608.16
29 Feb 12	5000182606	Public Con General (Was A...	Top Mops Limited	781.02
29 Feb 12	5000182601	Street Cleansing Contract	Urbaser Ltd	126,052.67
29 Feb 12	5000182607	Public Con General (Was A...	Wightwash	1,008.00
29 Feb 12	5000182724	Estuaries Officer	Yarmouth (Iw) Harbour Commi...	4,500.00
29 Feb 12	5000182581	Island Waste Landfill Tax	Island Waste Services	30,483.04
1 Mar 12	5000182815	Ventnor Haven General	Cheetah Marine Llp	6,048.33
1 Mar 12	5000182779	Newport Harbour Account	Cowes Harbour Commission	5,646.46
2 Mar 12	5000182990	Children Centres Central Fu...	The Childrens Society	-24,599.10
2 Mar 12	5000182892	Public Seats (Incl.Dedicat...	C N Services	1,705.00
2 Mar 12	5000182884	First Steps	Remote Learner Uk Ltd	1,045.00
2 Mar 12	5000182996	Children Centres Central Fu...	The Childrens Society	24,559.10
5 Mar 12	5105619856	St Light Mtce Contract	Southern Electric Contracti...	5,925.79
5 Mar 12	5000183157	Lynnbottom Landfill Site	Island Waste Services	2,386.20
5 Mar 12	5000183158	Lynnbottom Landfill Site	Island Waste Services	2,115.60
5 Mar 12	5000183158	Lynnbottom Leachate Treatme...	Island Waste Services	3,087.36
5 Mar 12	5000183103	Island Waste Landfill Tax	Island Waste Services	33,259.52
5 Mar 12	5000183047	Retaining Walls & Other Ear...	Opus International Consulta...	675.00
5 Mar 12	5000183157	Lynnbottom Leachate Treatme...	Island Waste Services	3,008.08
6 Mar 12	5000183366	Shared Services Manager	Patterson Reeves & Partners	585.00
6 Mar 12	5000183478	Island Waste Refuse Collect...	Knightsbridge Farms Ltd	3,600.00
6 Mar 12	5000183262	Countryside Management	Groundsell Contracting Ltd	3,165.00
6 Mar 12	5000183332	Offender Health	Moj	48,565.00
6 Mar 12	5000183483	Statutory Assessment And Re...	Global Mediation Ltd	1,977.10
6 Mar 12	5000183362	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	11,142.00
6 Mar 12	5000183368	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	877.00
7 Mar 12	5000183785	Island Waste Refuse Collect...	Wight Reclamation Ltd	9,750.00
7 Mar 12	5000183560	Coast Protection	Graham Attrill Civil Engine...	966.66
7 Mar 12	5000183609	Dog Service	Redacted Personal Data	682.50
7 Mar 12	5000183650	North Grd Mtc N Hort	C N Services	1,250.00
7 Mar 12	5000183757	Audit	Pricewaterhouse Coopers Llp	18,095.00
7 Mar 12	5000183784	Island Waste Refuse Collect...	Innovative Output Solutions...	19,990.00

7 Mar 12	5000183643	Brighstone Grounds Mtce	C N Services	-950.00
8 Mar 12	5000183823	Public Con General (Was A...	Top Mops Limited	513.78
8 Mar 12	5000183823	Public Con General (Was A...	Top Mops Limited	1,103.29
8 Mar 12	5000184153	Medina Leisure Centre	Medina College	5,387.50
8 Mar 12	5000183828	Public Con General (Was A...	Top Mops Limited	822.10
8 Mar 12	5000183824	Public Con General (Was A...	Wightwash	1,008.00
8 Mar 12	5000184123	Youth Offending Team	Caci Limited	4,000.00
8 Mar 12	5000183829	Public Con General (Was A...	Wightwash	980.00
8 Mar 12	5000183881	Medina Leisure Centre	Biffa Waste Services Ltd	-894.54
8 Mar 12	5000183825	Island Waste Refuse Collect...	Biffa Waste Services Ltd	1,569.00
8 Mar 12	5000183842	Medina Leisure Centre	Biffa Waste Services Ltd	894.54
8 Mar 12	5000184005	Newport Harbour General	Imphouse Ltd	1,260.00
9 Mar 12	5000184296	Broadband Connectivity Gran...	Rm Education Plc	96,166.06
9 Mar 12	5000184347	North Grd Mtc N Hort	R J Cook Ltd	3,673.00
9 Mar 12	5000184622	Bridges Etc General	Opus International Consulta...	6,650.00
12 Mar 12	5000184684	Brighstone Grounds Mtce	C N Services	950.00
12 Mar 12	5000184768	Play Areas Health & Safety ...	G B Sport And Leisure	1,817.37
12 Mar 12	5000184847	Economic Development	Smart Training & Recruitment	546.00
13 Mar 12	5105621480	Brighstone Grounds Mtce	John O Conner Grounds	7,046.95
13 Mar 12	5105621480	Environmental Maintenance O...	John O Conner Grounds	18,728.37
13 Mar 12	5105621479	Brighstone Grounds Mtce	John O Conner Grounds	33,834.76
13 Mar 12	5000185119	Medina Theatre	Redacted Personal Data	1,800.00
13 Mar 12	5105621480	Environmental Maintenance P...	John O Conner Grounds	5,967.69
14 Mar 12	5000185355	Street Cleansing Contract	Urbaser Ltd	-126,052.67
14 Mar 12	5000185356	Street Cleansing Contract	Urbaser Ltd	105,043.89
14 Mar 12	5105621847	Waste Management Client Costs	Island Waste Services Ltd	88,748.12
14 Mar 12	5000185421	Retaining Walls & Other Ear...	Williams Assoc [Sb] Cis	887.81
14 Mar 12	5000185353	Short Breaks	Core Childrens Services Ltd	3,444.00
14 Mar 12	5000185386	Bridges Etc General	Wsp Uk Ltd	17,675.80
15 Mar 12	5105620868	Brighstone Grounds Mtce	John O Conner Grounds	2,164.43
15 Mar 12	5000185648	Sp Domestic Violence	Iwr 6824 [Sp]***6824	4,643.58
15 Mar 12	5000185647	Sp Domestic Violence	Iwr [Sp]***6840	5,081.78
15 Mar 12	5000185628	Sp Learning Disability	Westhill Iow Ltd [Sp]	7,920.00
15 Mar 12	5000185727	Waste Management Client Costs	Wight Reclamation Ltd	6,700.00
15 Mar 12	5000185724	Public Con General (Was A...	Extracta Cleaning	6,525.00
15 Mar 12	5000185627	Sp Older Persons	Abbeyfield West Wight Socie...	1,029.00
15 Mar 12	5000185659	Sp Physical Disability	Leonard Cheshire Disability...	2,040.00
15 Mar 12	5000185644	Sp Older Persons	Southern Housing Group[Sb]	1,170.00
15 Mar 12	5000185644	Sp Older Persons	Southern Housing Group[Sb]	855.86
15 Mar 12	5000185644	Sp Older Persons	Southern Housing Group[Sb]	1,177.20
15 Mar 12	5000185639	Sp Risk Of Offending	Iw Law Centre Ltd [Sp]	1,170.00
15 Mar 12	5000185639	Sp Homelessness	Iw Law Centre Ltd [Sp]	9,099.65
15 Mar 12	5000185640	Sp Learning Disability	The Lantern Retreat [Sp]	1,440.00
15 Mar 12	5000185644	Sp Older Persons	Southern Housing Group[Sb]	983.02
15 Mar 12	5000185646	Sp Homelessness	Cross Keys Support Group [Sp]	4,744.29
15 Mar 12	5000185636	Sp Homelessness	The Scott Community Ltd [Sp]	3,394.47
15 Mar 12	5000185726	Public Con General (Was A...	Top Mops Limited	1,389.56
15 Mar 12	5000185556	Brighstone Grounds Mtce	Groundsell Contracting Ltd	1,025.00
15 Mar 12	5000185557	Brighstone Grounds Mtce	Groundsell Contracting Ltd	1,822.00
15 Mar 12	5000185559	Brighstone Grounds Mtce	Groundsell Contracting Ltd	1,880.00
15 Mar 12	5000185652	Sp Homelessness	Stonham [Sp]	2,834.26
15 Mar 12	5000185652	Sp Homelessness	Stonham [Sp]	4,176.43
15 Mar 12	5000185726	Public Con General (Was A...	Top Mops Limited	1,004.26
15 Mar 12	5000185645	Sp Physical Disability	Hampshire Deaf Association ...	1,422.00
15 Mar 12	5000185759	Exhibitions	Tourism South East	5,500.00
15 Mar 12	5000185744	Island Waste Landfill Tax	Island Waste Services	19,504.80
15 Mar 12	5000185644	Sp Older Persons	Southern Housing Group[Sb]	2,028.60

15 Mar 12	5000185654	Sp Older Persons	Southern Housing Group[Sb]	1,249.50
15 Mar 12	5000185631	Sp Mental Health	Southern Housing Group[Sb]	880.71
15 Mar 12	5000185629	Sp Mental Health	Southern Housing Group[Sb]	12,352.00
15 Mar 12	5000185625	Sp Learning Disability	Southern Housing Group[Sb]	12,996.00
15 Mar 12	5000185656	Sp Young People	Medina Housing Association ...	17,306.52
15 Mar 12	5000185658	Sp Older Persons	Medina Housing Association ...	798.60
15 Mar 12	5000185624	Sp Older Persons	Southern Housing Group[Sb]	3,747.90
15 Mar 12	5000185643	Sp Learning Disability	Ryde House Llp [Sb]	2,160.00
15 Mar 12	5000185650	Sp Learning Disability	Somerset Care Ltd [Sp]	2,160.00
15 Mar 12	5000185623	Sp Mental Health	Southern Housing Group[Sb]	12,135.91
15 Mar 12	5000185658	Sp Older Persons	Medina Housing Association ...	1,086.00
15 Mar 12	5000185658	Sp Older Persons	Medina Housing Association ...	730.41
15 Mar 12	5000185638	Sp Drugs & Alcohol	Real World Trust [Sp]	900.00
15 Mar 12	5000185638	Sp Drugs & Alcohol	Real World Trust [Sp]	6,924.31
15 Mar 12	5000185638	Sp Mental Health	Real World Trust [Sp]	1,161.65
15 Mar 12	5000185638	Sp Drugs & Alcohol	Real World Trust [Sp]	5,995.46
15 Mar 12	5000185630	Sp Mental Health	Southern Housing Group[Sb]	18,878.09
15 Mar 12	5000185655	Sp Older Persons	Milford Del Support Agency ...	7,171.26
15 Mar 12	5000185633	Sp Homelessness	Southern Housing Group[Sb]	6,337.31
15 Mar 12	5000185658	Sp Older Persons	Medina Housing Association ...	2,602.80
15 Mar 12	5000185637	Sp Homelessness	Salvation Army Trustee Co [Sp]	16,876.71
15 Mar 12	5000185654	Sp Older Persons	Southern Housing Group[Sb]	2,312.31
15 Mar 12	5000185654	Sp Older Persons	Southern Housing Group[Sb]	2,166.04
15 Mar 12	5000185658	Sp Older Persons	Medina Housing Association ...	568.20
15 Mar 12	5000185642	Sp Learning Disability	Milford Del Support T/A St ...	2,160.00
15 Mar 12	5000185655	Sp Learning Disability	Milford Del Support Agency ...	3,283.93
15 Mar 12	5000185632	Sp Young People	Southern Housing Group[Sb]	10,818.31
15 Mar 12	5000185658	Sp Older Persons	Medina Housing Association ...	614.67
15 Mar 12	5000185631	Sp Mental Health	Southern Housing Group[Sb]	1,440.00
15 Mar 12	5000185631	Sp Teenage Pregnancy	Southern Housing Group[Sb]	6,257.13
15 Mar 12	5000185650	Sp Learning Disability	Somerset Care Ltd [Sp]	1,440.00
15 Mar 12	5000185653	Sp Young People	Southern Housing Group[Sb]	10,083.16
16 Mar 12	5000185894	Ww Landscape Partnership D...	Pepper Creative Ltd	1,020.00
16 Mar 12	5000185846	Ww Landscape Partnership A...	Pinkeye Graphics Ltd	825.00
19 Mar 12	5000185988	Economic Development	City Of Westminster	3,274.04
19 Mar 12	5000186141	Medina Leisure Centre	Medina College	-5,387.50
19 Mar 12	5000185990	Economic Development	City Of Westminster	3,000.00
19 Mar 12	5000186108	Rights Of Way Operations	Jrr Fencing Ltd	5,095.50
19 Mar 12	5000186039	Coast Protection	Graham Attrill Civil Engine...	2,985.00
19 Mar 12	5000185987	Economic Development	City Of Westminster	3,000.00
20 Mar 12	5000186178	Cleansing Of Pavilions	Redacted Personal Data	792.00
20 Mar 12	5000186221	North Grd Mtc N Hort	C N Services	810.00
20 Mar 12	5000186218	Parks Mtce Miscellaneous	C N Services	1,030.00
20 Mar 12	5105622829	Westridge Squash Courts	Maracis Solutions Limited	675.00
20 Mar 12	5000186249	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	1,239.00
20 Mar 12	5000186340	Medina Leisure Centre	Medina College	5,387.50
20 Mar 12	5105622828	Westridge Squash Courts	Maracis Solutions Limited	982.00
21 Mar 12	5000186444	Subsidised Bus Services	Go South Coast Ltd	3,677.00
21 Mar 12	5000186590	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	24,901.00
21 Mar 12	5000186589	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	825.00
21 Mar 12	5000186501	S106 Agreements Play/Rec A...	C N Services	2,600.00
21 Mar 12	5000186509	Winter Maintenance	Findlay Irvine Limited	890.00
21 Mar 12	5000186396	Retaining Walls & Other Ear...	Opus International Consulta...	675.00
21 Mar 12	5000186400	Bridges Etc General	Opus International Consulta...	1,350.00
21 Mar 12	5000186404	Pr Bridges Yarmouth	Mid Anglia Engineering Ltd	1,320.00
21 Mar 12	5000186623	North Grd Mtc N Hort	Jfk Landscaping	1,080.00
21 Mar 12	5000186504	Brighton Grounds Mta	John O Connor Grounds	612.07

21 Mar 12	5000186304	Brighstone Grounds Mtce	John O Conner Grounds	042.77
21 Mar 12	5000186505	S106 Agreements Play/Rec A...	Redacted Personal Data	1,200.00
21 Mar 12	5000186366	St Light Mtce Contract	Southern Electric Contracti...	1,807.62
21 Mar 12	5000186365	St Light Mtce Contract	Southern Electric Contracti...	2,484.07
21 Mar 12	5000186401	Bridges Etc General	Opus International Consulta...	2,850.00
21 Mar 12	5000186499	Play Areas Health & Safety ...	Redacted Personal Data	660.00
22 Mar 12	5000186633	Public Con General (Was A...	Wightwash	1,008.00
22 Mar 12	5105623369	Traffic Signals Mtce Othe...	Siemens Plc Mobility Division	4,831.89
22 Mar 12	5000186737	Offender Health	Moj	47,742.00
22 Mar 12	5000186848	Children Centres Central Fu...	The Childrens Society	24,599.10
22 Mar 12	5105623369	Traffic Signals Mtce Prin...	Siemens Plc Mobility Division	14,495.66
22 Mar 12	5000186795	Drugs / Alcohol	Cranstoun Drug Services	7,500.00
22 Mar 12	5000186791	Play Areas Health & Safety ...	The Play Inspection Co.	1,220.00
23 Mar 12	5000186852	Structural Maintenance Othe...	C N Services	670.00
23 Mar 12	5000186851	Structural Maintenance Othe...	C N Services	780.00
23 Mar 12	5000186879	Play Areas Health & Safety ...	C N Services	530.00
23 Mar 12	5000186896	North Grd Mtc N Hort	Island Pest Control Limited	560.00
23 Mar 12	5000186917	Pr Bridges Yarmouth	Yarmouth (Iw) Harbour Commi...	3,424.75
23 Mar 12	5000186947	Ww Landscape Partnership C...	Wight Stonemasonry Ltd	1,795.00
26 Mar 12	5000187019	Public Con General (Was A...	Top Mops Limited	1,430.64
26 Mar 12	5105623755	St Light Mtce Contract	Southern Electric Contracti...	7,967.00
26 Mar 12	5000187103	Parks And Gardens Misc Equi...	Redacted Personal Data	2,600.00
26 Mar 12	5000187179	Adult Community Learning	Ideas4 Learning Ltd	2,100.00
26 Mar 12	5000187017	Public Shelters Ryde	Mansell Construction Svcs L...	14,000.00
26 Mar 12	5000187180	Adult Community Learning	Ideas4 Learning Ltd	3,600.00
26 Mar 12	5000187021	Public Con General (Was A...	Top Mops Limited	764.79
26 Mar 12	5000187022	Public Con General (Was A...	Top Mops Limited	1,430.64
26 Mar 12	5000187000	Routine Repairs Other Roads	John O Conner Grounds	68,789.26
27 Mar 12	5000187350	Ratings / Property Savings	Principal Surveyors Ltd	2,904.06
27 Mar 12	5000187317	Cleasning Of Pavilions	Redacted Personal Data	782.00
27 Mar 12	5000187436	Parks And Gardens Misc Equi...	C N Services	620.00
27 Mar 12	5000187247	Medina Theatre	The John Boddy Agency	6,000.00
27 Mar 12	5000187425	Iow Festival Costs	R J Cook Ltd	6,105.00
27 Mar 12	5000187311	Local Involvement Networks ...	Help And Care	28,500.00
27 Mar 12	5000187337	Island Waste Landfill Tax	Island Waste Services	36,380.96
27 Mar 12	5000187358	Rights Of Way Operations	Landscape Therapy	2,500.00
27 Mar 12	5000187338	Island Waste Landfill Tax	Island Waste Services	28,352.80
27 Mar 12	5000187318	Island Waste Landfill Tax	Island Waste Services	19,504.80
27 Mar 12	5000187334	Coast Protection	Graham Attrill Civil Engine...	4,250.00
27 Mar 12	5000187434	Tree Felling / Replacement	Treecare I W Ltd	1,400.00
27 Mar 12	5000187447	North Grd Mtc N Hort	Groundsell Contracting Ltd	1,294.00
27 Mar 12	5000187277	Countryside Management	Groundsell Contracting Ltd	5,717.00
27 Mar 12	5000187432	Brighstone Grounds Mtce	Sport Water Irrigation	2,033.44
27 Mar 12	5000187347	Island Waste Landfill Tax	Island Waste Services	-19,504.80
28 Mar 12	5000187807	Seaclose Amusements	Soda Driveway & Patio Cleaning	570.00
28 Mar 12	5000187763	Ventnor Botanic Garden	Helping Hands Group	1,000.00
28 Mar 12	5000187742	S106 Agreements Play/Rec A...	Redacted Personal Data	-1,200.00
28 Mar 12	5000187511	Leisure Access System	Clarity Retail Systems Ltd	2,209.32
28 Mar 12	5000187590	Legal Services Section	Clarke Willmott Llp	4,000.00
28 Mar 12	5000187498	Street Cleasning Contract	Urbaser Ltd	99,177.29
28 Mar 12	5000187744	S106 Agreements Play/Rec A...	Redacted Personal Data	775.00
28 Mar 12	5000187519	S106 Agreement Ashy	Lightmain Co Ltd	5,645.50
28 Mar 12	5000187806	Shanklin Lift	Signpost Express	504.00
28 Mar 12	5000187734	Offender Health	Moj	48,566.00
28 Mar 12	5000187597	Offender Health	Moj	-48,565.00
28 Mar 12	5000187783	Brighstone Grounds Mtce	John O Conner Grounds	3,656.17
28 Mar 12	5000187512	Leisure Access System	Clarity Retail Systems Ltd	638.95

29 Mar 12	5000187881 Coast Protection	Harrier Pneumatics Limited	1,673.50
29 Mar 12	5000187857 Coast Protection	Graham Attrill Civil Engine...	2,320.00
29 Mar 12	5000187908 Ventnor Haven General	Cheetah Marine Llp	6,048.33
29 Mar 12	5000187932 Waste Management Client Costs	Wight Reclamation Ltd	8,550.00
30 Mar 12	5000188292 Short Breaks	Core Childrens Services Ltd	3,074.00
30 Mar 12	5000188294 Short Breaks	Core Childrens Services Ltd	1,150.00
30 Mar 12	5000188294 Short Breaks	Core Childrens Services Ltd	1,380.00
30 Mar 12	5000188252 Rights Of Way Operations	County Fencing Supplies	2,039.30
30 Mar 12	5000188210 Parks Mtce Miscellaneous	Redacted Personal Data	700.00
30 Mar 12	5000188253 Rights Of Way Operations	County Fencing Supplies	3,353.20
30 Mar 12	5000188210 Parks And Gardens Misc Equi...	Redacted Personal Data	1,000.00
		Total	4,113,319.83

Comments

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