

Company Code	Service Area Org	Service Division Org	Responsible Unit	Expense Type	Detailed Expense Typ	Expense Code	Payment Date	Transaction Number	Amount	Capital / Revenue	Supplier Name
Somerset County Council	Adult Social Care	Older People	Recur Pmnts Res Care - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	-8,078.80	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	-4,285.65	Revenue	Redacted Personal Data
Somerset County Council	Education Services	Non-School Funding	FM - Mendip Area Funding	Transport	Equipment, Furniture & Materials	Purchased Services - Pens Care	01/12/2010	Redacted Personal Data	-1,666.29	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Older People	Comm Care Res - St Leon LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pens Care	01/12/2010	Redacted Personal Data	-1,264.00	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Older People	Home Care Client Validation	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pens Care	01/12/2010	Redacted Personal Data	-972.79	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Older People	ECH Governor	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pens Care	01/12/2010	Redacted Personal Data	-950.85	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Older People	Home Care Client Validation	Third Party Payments	Private Contractor & Other Agencies	Purchased Services - Pens Care	01/12/2010	Redacted Personal Data	-777.8	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Older People	ECH Governor	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pens Care	01/12/2010	Redacted Personal Data	-392.95	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Children Looked After	The Lodge	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	01/12/2010	5100210945	1.1	Revenue	TAUNTON SOCIAL SERVICES OFFICE IMPR
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	1.0	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Mental Health	Taunt Main Trans-RESPIE/CIN	Transport	Medical Need Transport	Medical Need Transport	01/12/2010	Redacted Personal Data	1.6	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	MH Vol Car Allow Somers Coast	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	1.75	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	1.94	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	1.98	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.09	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.09	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-RESPIE/CIN	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.16	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CA)-Hemmoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.25	Revenue	Redacted Personal Data
Somerset County Council	Education Services	Management and Support Services	Home to School Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.26	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Mental Health	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Reintegration Transport	01/12/2010	Redacted Personal Data	2.32	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.42	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Young Carers-Mendip	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.53	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.53	Revenue	Redacted Personal Data
Somerset County Council	Highways & Transport Services	Highways Support Services	Central Running Exp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.57	Revenue	REDACTED PERSONAL DATA
Somerset County Council	Adult Social Care	Older People	SH Som Dis Trans-CIN/RESPIE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.63	Revenue	Redacted Personal Data
Somerset County Council	Education Services	Management and Support Services	Home to School Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.74	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.77	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	2.96	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	3.06	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.06	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.06	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream Tran-CLAO/ther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.21	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.25	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.26	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Young Carers - Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.34	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Children Looked After	The Lodge	Supplies & Services	Food & Drink	Food & Drink	01/12/2010	5100210945	3.38	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.46	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.48	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.74	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CA)-Ys Somers	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	3.89	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Mental Health	MH Vol Car Allow Somers Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	3.99	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	4.12	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream Tran-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	4.14	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Subsistence and Conference Exp	Subsistence	01/12/2010	5100209910	4.54	Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	Highways & Transport Services	Public Transport	Sedgemoor Metream Tran-CLAO/ther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	4.79	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Older People	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	4.8	Revenue	REDACTED PERSONAL DATA
Somerset County Council	Adult Social Care	Older People	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	4.9	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Older People	Client Support - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	5.1	Revenue	Redacted Personal Data
Somerset County Council	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.04	Revenue	REDACTED PERSONAL DATA
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-RESPIE/CIN	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.2	Revenue	Redacted Personal Data
Somerset County Council	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.37	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-RESPIE/CIN	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.37	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.43	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	5.65	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.74	Revenue	Redacted Personal Data
Somerset County Council	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.75	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Young Carers - Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.77	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	5.83	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.02	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Young Carers-S Somerset	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.05	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.26	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.51	Revenue	Redacted Personal Data
Somerset County Council	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.51	Revenue	REDACTED PERSONAL DATA
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.61	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.75	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.76	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-RESPIE/CIN	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	6.76	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	6.88	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-RESPIE/CIN	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.1	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.07	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.04	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Dis Trans-CIN OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.13	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream Tran-CLAO/ther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.15	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream Tran-CLAO/ther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.2	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.2	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.29	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CA)-Hemmoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.3	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Management and Support Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.38	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.38	Revenue	Redacted Personal Data
Somerset County Council	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.48	Revenue	REDACTED PERSONAL DATA
Somerset County Council	Adult Social Care	Mental Health	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Reintegration Transport	01/12/2010	Redacted Personal Data	7.59	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Museum of Somerset Grant	Transport	Additional Charges	Additional Charges	01/12/2010	5100204819	7.8	Revenue	REDACTED PERSONAL DATA
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	7.81	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Trading & Support Services	Kilve Court	Supplies & Services	Communications & Computing	Postage	01/12/2010	5100211058	8.1	Revenue	PITNEY BOWES POSTAGE BY PHONE
Somerset County Council	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.17	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Young Carers-Mendip	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.17	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.17	Revenue	Redacted Personal Data
Somerset County Council	Highways & Transport Services	Highways Support Services	Central Running Exp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.32	Revenue	REDACTED PERSONAL DATA
Somerset County Council	Children's Social Care	Family Support Services	SH Som Dis Trans-CIN/RESPIE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.49	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.69	Revenue	Redacted Personal Data
Somerset County Council	Education Services	Management and Support Services	Home to School Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.84	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	8.96	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream Tran-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	9.02	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	9.14	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	9.46	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	9.53	Revenue	Redacted Personal Data
Somerset County Council	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	9.89	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	9.89	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	SH Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	9.9	Revenue	Redacted Personal Data
Somerset County Council	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	10.36	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Sedgemoor Metream Tran-CLAO/ther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	10.42	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	10.47	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	10.58	Revenue	Redacted Personal Data
Somerset County Council	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	10.69	Revenue	Redacted Personal Data

Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers - Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	10.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	10.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	10.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	YH House Day Centre Cntr People	Transport	Equipment, Furniture & Materials	Equipment	01/12/2010	Redacted Personal Data	11.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	11.18 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	11.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Mendip	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	11.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	12.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)S-Somers	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	12.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	12.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	12.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	12.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Museum of Somerset Grant	Capital Charges		Additions Enhancing - FACC C&W LAB	01/12/2010	5100204819	12.9 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	13.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh M - Wellbeing Office	Transport	Equipment, Furniture & Materials	Equipment	01/12/2010	5100210945	13.40 Revenue	TAUNTON SOCIAL SERVICES OFFICE IMPR
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAO Rsp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	13.69 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	14.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	15.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	15.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	15.50 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Other Adult Services	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	15.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	16.26 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	16.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	17.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	17.07 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-RESPITE/CIN	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	17.29 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	17.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	17.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	17.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	17.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	18.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	18.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	18.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers - Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	18.83 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	18.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	19.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	19.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	19.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers-S-Somerset	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	19.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	21.05 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	21.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	22.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	22.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	22.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	22.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Dis Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	23.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	23.1	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-Respilte	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	23.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	23.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	23.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	23.38 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	23.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	24.17 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	24.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)Dis-Mend	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	25.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	26.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services		Subsistence and Conference Exp	01/12/2010	5100209910	26.92 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	27.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)Taunt-Clasp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	28.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLA Rsp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	29.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Carer Support Workers - S-Som	Capital Charges		Additions Non Enhanc Cn&Wk BA1	01/12/2010	5100204826	30 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Concessionary Fares Management	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100209910	30 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	30.55 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	31.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	31.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	32.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	33.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Special Schools	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	33.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Initiatives - Taunt	Supplies & Services	Grants & Subscriptions	Grants	01/12/2010	5100210945	33.98 Revenue	TAUNTON SOCIAL SERVICES OFFICE IMPR
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	34.38 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	34.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	35.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	35.11 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	35.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	36.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Mendip	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	36.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	38.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	39.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	40.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	40.1	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	44.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	45.1 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	47.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	49.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Kive Exceptional Able Supply	Employees		Teachers - Additional Hours	01/12/2010	Redacted Personal Data	50.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	NM - Taunton Area Cntr People	Transport	Admin Prot Tech & Cntr - Basic Pay	Pay	01/12/2010	5100206896	52.4 Revenue	Somerset Social
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	53.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	54.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	54.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	55.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	56.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	56.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	56.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	57.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	59.37 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	59.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	61.86 Revenue	Redacted Personal Data

Somerset County Council	SC01	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	62.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Mendip	Transport	Car Allowances	Vehicle mileage allowance	01/12/2010		69.75 Revenue	SWIM
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	71.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	75.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Museum of Somerset Grant	Capital Charges	Car Allowances	Additions- Non Enhanc CrnWk B&I	01/12/2010	5100204826	78.02 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	78.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport-CLAOther-Mend	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	82.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	82.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	94.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	100.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	102.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	104.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	111.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sin Son Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	112 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	116.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	126.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	130.2 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Selwyn House	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100207394	134 Revenue	Sidhi Ltd
Somerset County Council	SC01	Children's Social Care	Family Support Services	Museum of Somerset Grant	Capital Charges	Equipment ICT Hardware Purch	Equipment ICT Hardware Purch	01/12/2010	5100204826	135 Revenue	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	138.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Respite (Res) Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010	Redacted Personal Data	152.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Respite (Res) Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010	Redacted Personal Data	152.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Central Adult Social Care	Capital Charges	Equipment ICT Hardware Purch	Equipment ICT Hardware Purch	01/12/2010	5100207498	154.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	169.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	171.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Police Adult Social Care	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	182.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Extended Schools	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	01/12/2010	5100205223	187.97 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Extended Schools	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	01/12/2010	5100205223	188.62 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Extended Schools	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	01/12/2010	5100205223	189.87 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	192.49 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010	Redacted Personal Data	203.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other People	ECH Sheldon Drive	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	236.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Museum of Somerset Grant	Capital Charges	Other Pay Related Costs	Additions Enhanc - FACCC C&W L&B	01/12/2010	5100204819	267 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Feeds & Hired - Accreditation	01/12/2010	5100204123	300 Revenue	STANCHERIE COMMUNITY SCHOOL
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	01/12/2010	Redacted Personal Data	306.69 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Museum of Somerset Grant	Capital Charges	Additions Enhanc - FACCC C&W L&B	Additions Enhanc - FACCC C&W L&B	01/12/2010	5100204819	325 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Museum of Somerset Grant	Capital Charges	Additions- Non Enhanc CrnWk B&I	Additions- Non Enhanc CrnWk B&I	01/12/2010	5100204826	350 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Respite (Res) Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010	Redacted Personal Data	356 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Concessionary Fares Management	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100204502	360 Revenue	ESP SYSTEM LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	361.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	420.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Performance Planning & Place	Employees	Pay	Temporary Staff - Basic Pay	01/12/2010	5100211110	433.75 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Central Adult Social Care	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other People	RNCC out of County PCTs Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	5100204586	455.41 Revenue	DRAGON HR LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	462.55 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Yevoli Centre	Supplies & Services	Equipment, Furniture & Materials	Equip Rental/Lease Admin	01/12/2010	1900249399	464.54 Revenue	ING LEASE (UK) LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Cabinet Support Office	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	5100211460	463.39 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	EY Childcare - Developing & Extending	Capital Charges	Repairs, Alterations & Maint of Building	Additions Enhanc Cont Wks B&I	01/12/2010	5100211432	476 Capital	SWT (SALES) LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Coast Protection	01/11 Comm.Lb	Premises	Unplanned Maint - Electrical	Unplanned Maint - Electrical	01/12/2010	5100211432	476 Capital	BOWSHERS ELECTRICAL SERVICES LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Coastal Change Pathfinder Fund	Premises	Hire of Accommodation	Hire of Accommodation	01/12/2010	5100211460	480 Revenue	TAUNTON RUGY FOOTBALL CLUB LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Cabinet Support Office	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	5100211458	504.58 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Central Adult Social Care	Supplies & Services	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	5100211458	507 Revenue	South Somerset District Council
Somerset County Council	SC01	Education Services	Non-School Funding	Supporting Local Schools	Premises	Rates	National Non Domestic Rates	01/12/2010	1700103543	508 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Non-School Funding	Central Adult (Hestercorne)	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	01/12/2010	5100207498	519.68 Revenue	Swains Plc
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Day Care - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	525 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Day Care - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	525 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Day Care - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	525 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Cabinet Support Office	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	5100211458	525.17 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Taunton & West Som - Priorswood Library	Supplies & Services	National Non Domestic Rates	National Non Domestic Rates	01/12/2010	1700103248	528 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Taunton AHO - Staff	Premises	Rates	National Non Domestic Rates	01/12/2010	1700103538	528 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Central Services	Trading & Support Services	Central Adult Social Care	Supplies & Services	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700103538	533 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAOther TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	01/12/2010	Redacted Personal Data	547 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	01/12/2010	1900247785	556.65 Revenue	ASKWEYS LIBRARY SERVICES LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Mechanical Plant	01/12/2010	5100211344	558.19 Revenue	SOMERSET PLUMBING AND HEATING
Somerset County Council	SC01	Central Services	Trading & Support Services	Coroner - Ex District	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	Redacted Personal Data	565 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Give Exceptional Able Supply	Employees	Teachers - Additional Hours	Teachers - Additional Hours	01/12/2010	Redacted Personal Data	573 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Klve Exceptional Able Supply	Employees	Teachers - Additional Hours	Teachers - Additional Hours	01/12/2010	Redacted Personal Data	573 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	HIVRCs - Accessibility	Premises	Rates	National Non Domestic Rates	01/12/2010	1700102008	576 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Taunton & West Som - Minehead Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700103533	583.57 Revenue	West Somerset District Council
Somerset County Council	SC01	Central Services	Trading & Support Services	LTPT - Accessibility	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	5100204850	583.72 Revenue	DESIGN & PRINT - SWT
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Properties	Premises	Rates	National Non Domestic Rates	01/12/2010	1700103539	586 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Cultural Services	Open Spaces	Countryside Project Team	Employees	Other Pay Related Costs	Training - Course Fees	01/12/2010	5100204745	590 Revenue	WINDMILL TRAINING
Somerset County Council	SC01	Children's Social Care	Family Support Services	Peninsula Sea Children's Centre	Supplies & Services	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700103246	596 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Selwyn House	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100207394	599 Revenue	Sidhi Ltd
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Professional Development	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	5100204785	600 Revenue	UNIVERSITY OF THE WEST OF ENGLAND
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Feeds & Hired - Accreditation	01/12/2010	5100204123	600 Revenue	KING EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Feeds & Hired - Accreditation	01/12/2010	5100204123	609 Revenue	SALLY BATES EDUCATION CONSULTANCY
Somerset County Council	SC01	Education Services	Non-School Funding	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	01/12/2010	5100216665	609 Revenue	A TAXIS
Somerset County Council	SC01	Education Services	Non-School Funding	Stanchester Nursery	Employees	Pay	Admin.Prof.Tech & Cler - Basic Pay	01/12/2010	5100211051	620 Revenue	STANCHERIE COMMUNITY SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Chercheries	Premises	Rates	National Non Domestic Rates	01/12/2010	1700103513	621 Revenue	Mendip District Council
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Premises	Rates	National Non Domestic Rates	01/12/2010	1700103513	621 Revenue	Mendip District Council
Somerset County Council	SC01	Central Services	Trading & Support Services	FIRE PRECATIONS 10/11	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	01/12/2010	5100207009	627 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	01/12/2010	5100207242	630 Revenue	Rebuild Recruitment Services Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	COBS Colestonland Contract	Supplies & Services	Cleaning & Domestic Supplies	Bring Back to Life	01/12/2010	5100211050	632.45 Revenue	THAMESIDE RECYCLING
Somerset County Council	SC01	Education Services	Non-School Funding	Management and Support Services	Supplies & Services	Printing, Stationery and Office Exp	Courses - Substance	01/12/2010	5100210410	634 Revenue	ORCHARD RESTAURANT
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Wellington Children's Centre	Premises	Rates	National Non Domestic Rates	01/12/2010	1700102524	635 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Pollards Yard	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010	Redacted Personal Data	643.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	South Somerset Somerset Library Service	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	1700010267	650 Revenue	South Somerset District Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - South Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	682 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	HR Service - Retained	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	5100204830	684 Revenue	WIGGIN LLP
Somerset County Council	SC01	Children's Social Care	Family Support Services	S.D.T. - South Sedgemoor	Supplies & Services	National Non Domestic Rates	National Non Domestic Rates	01/12/2010	1700103265	684 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Children's Social Care	Family Support Services	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	DVD Purchases	01/12/2010	5100207498	703.77 Revenue	Multichannel Solutions for Entertail
Somerset County Council	SC01	Adult Social Care	Other People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010	Redacted Personal Data	704.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Yevoli Centre	Supplies & Services	Miscellaneous Expenses	Vists & Activities	01/12/2010	1900249402	708 Revenue	WESTLAND LEISURE COMPLEX
Somerset County Council	SC01	Adult Social Care	Family Support Services	Swains Disabling - SCoast	Purchased Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010	Redacted Personal Data	723 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 CYP Unit	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	01/12/2010	5100207035	728.86 Revenue	BOWSHERS ELECTRICAL SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Watchet Children's Centre	Supplies & Services	Miscellaneous Expenses	Feeds & Hired	01/12/2010	1700103331	733 Revenue	West Somerset District

Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Flocote	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010195	766 Revenue	Mendip District Council
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Duncote	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010197	774 Revenue	Mendip District Council
Somerset County Council	SC01	Education Services	Non-School Funding	Alcombe Children's Centre	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010200	797 Revenue	Mendip District Council
Somerset County Council	SC01	Education Services	Non-School Funding	Alcombe Children's Centre	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010319	797 Revenue	West Somerset District Council
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Rural Life Museum	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010320	815 Revenue	Mendip District Council
Somerset County Council	SC01	Cultural Services	Library Service	Taunton & West Som - Wellington Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010250	828 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Frome Office	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010334	828 Revenue	Mendip District Council
Somerset County Council	SC01	Central Services	Trading & Support Services	Central Auction	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010245	831 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	01/12/2010 Redacted Personal Data		832.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Learning Disabilities	Playing for Success - Taunton	Supplies & Services	Equipment, Furniture & Materials	Equipment - ICT Consumables	01/12/2010 Redacted Personal Data	5102024547	854.19 Revenue	WESTER COMPUTER GROUP LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		836.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	South Somerset Langport Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010274	838 Revenue	South Somerset District Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		851.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Learning Disabilities	In Control - South Somerset	Private Contractors & Other Agencies	Purchased Care Services	Purchased Care Services	01/12/2010 Redacted Personal Data		858.5 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	Bring Banks	01/12/2010	5100211092	884.82 Revenue	PERRY'S RECYCLING LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Castle Park Team	Premises	Energy Costs	Electricity	01/12/2010	5100211099	887.31 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Non-School Funding	Coroner - East District	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010 Redacted Personal Data		890 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Stanchester Nursery	Employees	Pay	Teaching Supply - Cover for Sickness - Basic Pay	01/12/2010 Redacted Personal Data	5100211051	901.16 Revenue	STANCHESTER COMMUNITY SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		917.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Mendip & Sedgemoor Shepton Mallet Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010194	923 Revenue	Mendip District Council
Somerset County Council	SC01	Education Services	Non-School Funding	In Control - South Somerset	Private Contractors & Other Agencies	Purchased Care Services	Purchased Care Services	01/12/2010 Redacted Personal Data		924.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	01/12/2010	5100203044	933.75 Revenue	SOMERSET YOUTH VOLUNTEERING NETWORK
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	01/12/2010	5100203044	933.75 Revenue	SOMERSET YOUTH VOLUNTEERING NETWORK
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	01/12/2010	5100203044	933.75 Revenue	SOMERSET YOUTH VOLUNTEERING NETWORK
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	01/12/2010	5100203044	933.75 Revenue	SOMERSET YOUTH VOLUNTEERING NETWORK
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bennett Gardens	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		946.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Pullen Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		946.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental Health	Soi S Asbestos Register	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010360	958 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Central Consultants	Management and Support Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100211041	962.5 Revenue	W & J WIRING
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	01/12/2010	5100210680	967.5 Revenue	A TAXIS
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museum of Somerset Grant	Capital Charges	Rates	Additions Enhancing - FACC C&W LAB	01/12/2010	51002029766	975 Capital	BAQUIS BOXALL SAYER
Somerset County Council	SC01	Education Services	Non-School Funding	Unit 15 Cowen Industrial Est.	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010256	982.5 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Central Services	Trading & Support Services	FM - Bridgwater Office	Employees	Pay	Temporary Staff - Basic Pay	01/12/2010	5100206896	992.69 Revenue	Somerset Staffing
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 CYP Youth	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	01/12/2010	5100208304	995.65 Revenue	COMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Kliver Court	Supplies & Services	Communications & Computing	Postage	01/12/2010	5100211058	1,000.00 Revenue	PITNEY BOWES POSTAGE BY PHONE
Somerset County Council	SC01	Education Services	Non-School Funding	Victory Children's Centre	Premises	Rates	Hire Accommodation	01/12/2010	5100210700	1,000.00 Revenue	WESTER COMMUNITY CHURCH
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - South Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,013.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Taunton	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	01/12/2010	5100211415	1,024.26 Revenue	WAY AHEAD COMMUNITY SERVICES LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Development Engineering	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100210580	1,031.93 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Wyvern Club General	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010437	1,058.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Non-School Funding	Property Rationalisation Programme	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100206692	1,083.00 Revenue	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Highbridge Children's Centre	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010213	1,086.00 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Cultural Services	Library Service	The Helios Children's Centre	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010429	1,087.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Non-School Funding	Mendip & Sedgemoor Glastonbury Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010206	1,089.00 Revenue	Mendip District Council
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Cohort 9 - Sep 10	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010 Redacted Personal Data		1,100.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Mendip & Sedgemoor Wells Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010310	1,107.00 Revenue	Mendip District Council
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	In Control - South Somerset	Private Contractors & Other Agencies	Purchased Care Services	Purchased Care Services	01/12/2010 Redacted Personal Data		1,109.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	HWRCS - Crenkerne	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010243	1,127.00 Revenue	South Somerset District Council
Somerset County Council	SC01	Education Services	Non-School Funding	Major's	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100211013	1,134.00 Revenue	CAD CUBE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Library Service	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010328	1,146.00 Revenue	Mendip District Council
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Saltlands	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010209	1,159.00 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Education Services	Special Schools	Special Schools	Transport	Public Transport	Pupil Transport - Special Facilities	01/12/2010 Redacted Personal Data		1,159.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - S Somerset PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,233.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Medical & Support Services	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	1700010244	1,242.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Care at Home - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,248.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Mendip	Employees	Pay	Temporary Staff - Basic Pay	01/12/2010	5100209652	1,258.00 Revenue	SWIM
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,263.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	The Gardens Children's Centre	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1700010371	1,263.00 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,271.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Glastonbury Office	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010295	1,276.00 Revenue	Mendip District Council
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bowles	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,283.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,304.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,304.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - Depot	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010298	1,309.00 Revenue	West Somerset District Council
Somerset County Council	SC01	Education Services	Non-School Funding	The Key Centre	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010202	1,314.00 Revenue	Mendip District Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,324.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Area Accom.	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010302	1,330.00 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Cultural Services	Library Service	Multiple Property Contributions	Capital Charges	Rates	Additions Enhancing Furniture	01/12/2010	1700010302	1,349.00 Capital	DRAPES DIRECT (CURTAINS & BLINDS)
Somerset County Council	SC01	Education Services	Special Schools	South Somerset Chard Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010270	1,356.00 Revenue	South Somerset District Council
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	01/12/2010	1900250100	1,377.92 Revenue	H CABS
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	Bring Banks	01/12/2010	5100211094	1,380.72 Revenue	PERRY'S RECYCLING LTD
Somerset County Council	SC01	Central Services	Central Services to the Public	Comm Care Res - Taunton LD	Premises	Rates	National Non Domestic Rates	01/12/2010 Redacted Personal Data		1,381.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Reg BDM Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	1700010256	1,387.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Non-School Funding	Adulment Placement Scheme Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	01/12/2010 Redacted Personal Data		1,406.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Further Education Transport	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Commercial Confidentiality		1,415.04 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SSomst	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SSomst	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Sedgemoor	Employees	Other Pay Related Costs	Advertising for Staff	01/12/2010	5100209769	1,430.75 Revenue	Caritas Recruitment
Somerset County Council	SC01	Education Services	Non-School Funding	Playing for Success - Taunton	Supplies & Services	Equipment, Furniture & Materials	Equipment - ICT Consumables	01/12/2010 Redacted Personal Data	5100209769	1,430.75 Revenue	WESTER COMPUTER GROUP LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Stanchester Nursery	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100211051	1,500.00 Revenue	STANCHESTER COMMUNITY SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adulment Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,508.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adulment Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,510.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adulment Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,510.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Yeovil	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010260	1,521.00 Revenue	South Somerset District Council
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,530.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Mendip & Sedgemoor Burnham On Sea Library	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010222	1,542.00 Revenue	Sedgemoor District Council
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Holway	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010233	1,547.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T - West Mendip	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010373	1,553.00 Revenue	Mendip District Council
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWP - Client Group	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010361	1,553.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Playing for Success - Taunton	Supplies & Services	Equipment, Furniture & Materials	Equipment - ICT Consumables	01/12/2010 Redacted Personal Data	5100209528	1,558.00 Revenue	CLIVE GRIP INTERNATIONAL LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,564.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Road Safety Grant	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010297	1,568.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adulment Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data		1,586.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Stanchester Nurseries	Supplies & Services	Repairs, Alterations & Maint of Building	Unplanned Maint - General	01/12/2010	5100211051	1,604.00 Revenue	STANCHESTER COMMUNITY SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,611.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data

Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1,654.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1,654.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	ED Fund - Market District CP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1,654.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	1700010308	1,693.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1,782.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Coroner - East District	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Doctors & Paths	01/12/2010 Redacted Personal Data	1,799.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Dom Care 1 MH Central	Premises	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1,802.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Management - Depot	Rates	Private Contractors & Other Agencies	National Non Domestic Rates	1700010262	1,820.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Concessionary Fares Management	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100204502	1,855.00 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Haltise Childcare Services	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010236	1,873.00 Revenue
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - Depot	Rates	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010203	1,907.00 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Bridgwater Office	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010229	1,913.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Rail Warrants Bulk Coding	Transport	Public Transport	Travel fares	01/12/2010	5100211191	1,931.70 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - South Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1,948.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	1,965.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Mendip & Sedgemoor Bridgwater Library	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010228	1,967.00 Revenue
Somerset County Council	SC01	Cultural Services	Library Service	Kliver Court	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010276	1,987.00 Revenue
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Rates	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010221	2,000.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	2,042.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Info Somerset	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100204909	2,051.45 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	2,054.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	2,088.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing - FACC C&W L&B	01/12/2010	5100204819	2,100.00 Capital
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRVC's - Highbridge	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010317	2,109.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	2,110.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	2,142.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Private Contractors & Other Agencies	Planned Maint - Ext Wall, Window or Door	01/12/2010	5100209977	2,231.88 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	SD Retained Overheads	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010329	2,236.00 Revenue
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - CRC	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100205700	2,250.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	2,255.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	TCR - Frome College	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing - FACC	01/12/2010	5100204574	2,275.00 Capital
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Vehicle Contract Hire/Operating Leases	Vehicle Contract Hire	Vehicle Contract Hire	01/12/2010	5100204574	2,275.00 Capital
Somerset County Council	SC01	Education Services	Non-School Funding	Planning for Success - Taunton	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	01/12/2010	5100204547	2,352.64 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Central Admin (Hestercombe)	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010368	2,346.00 Revenue
Somerset County Council	SC01	Planning & Development Services	Planning Policy	Waste Development Plan Doc's	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010 Redacted Personal Data	2,387.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - Depot	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	5100205023	2,400.74 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Properties	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100211123	2,442.70 Revenue
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Rail Warrants Bulk Coding	Transport	Public Transport	Travel fares	01/12/2010	5100211190	2,472.05 Revenue
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - Depot	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010226	2,488.00 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Area Accor.	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010236	2,526.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Park & Ride	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010349	2,546.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Churchmoor Farm Bthorough L3	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	01/12/2010	5100203880	2,571.16 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Motor Project	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	01/12/2010	5100204816	2,571.16 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	2,584.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	2,848.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	2,848.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Home Care - S Somerset PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	2,877.90 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Properties	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010364	2,892.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	2,928.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Social Care SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	2,937.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Social Care SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	2,937.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Mendip & Sedgemoor Frome Library	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010311	2,942.00 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	South West Healthy Schools Plus	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100205161	3,000.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,099.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purch Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,124.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,157.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,252.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,252.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,252.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Churchmoor Farm Bthorough L3	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	01/12/2010	5100203882	3,336.12 Revenue
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Minor Works 2010/11 Non Enhancing LD	Capital Charges	Private Contractors & Other Agencies	Additions Non Enhancing Other	01/12/2010	5100207170	3,340.17 Capital
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Minor Works 2010/11 Non Enhancing LD	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010204	3,350.00 Revenue
Somerset County Council	SC01	Cultural Services	Library Service	South Somerset Yeovil Library	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010265	3,376.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	ECH Pullen Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,467.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Shelton Drive	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,467.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bovmoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,467.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bennett Gardens	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,467.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,497.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	3,547.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Stanhurst Nursery	Premises	Private Contractors & Other Agencies	Figures & Fittings	01/12/2010	5100211051	3,900.00 Revenue
Somerset County Council	SC01	Planning & Development Services	Planning Policy	Minerals & Waste Local Plan	Employees	Private Contractors & Other Agencies	REDACTED COMMERCIAL CONFIDENTIALITY	01/12/2010	5100205177	4,000.00 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Wiveliscombe Children's Centre	Third Party Payments	Payments to Clients	Grants - Other	01/12/2010	5100205064	4,039.75 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	4,057.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Development Engineering	Third Party Payments	Private Contractors & Other Agencies	Atkins Management Costs	01/12/2010	5100207357	4,225.76 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	42 UHS	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010436	4,258.00 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Properties	Premises	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010432	4,276.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	ECH Pullen Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	4,334.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Shelton Drive	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	4,334.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bennett Gardens	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	4,334.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bovmoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	4,334.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Taunton Deane Tpt Serv Cost	Third Party Payments	Contract Hire/Operating Leases	Vehicle Contract Hire	01/12/2010	5100205250	4,473.74 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	4,565.27 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	PCP/Pathfinder Oaklands	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing - FACC C&W L&B	01/12/2010	5100211339	4,763.63 Capital
Somerset County Council	SC01	Children's Social Care	Family Support Services	Rail Support - South Somerset	Third Party Payments	Payments to Clients	Grants - Other	01/12/2010	5100211406	4,881.10 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	RR Fund - Market Towns 08/09	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing - Deferred Charges - General	01/12/2010	5100210701	4,989.91 Capital
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	5,124.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	EMI Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	5,225.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Premises	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	5,249.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Premises	Private Contractors & Other Agencies	Energy Costs	01/12/2010	5100211189	5,422.59 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	5,533.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	5,533.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	5,571.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	5,806.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Concessionary Fares Management	Supplies & Services	Equipment, Furniture & Materials	Equipment	01/12/2010	5100204502	5,810.00 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	FINC/PREGAUTIONS 10/11	Premises	Private Contractors & Other Agencies	Planned Maint - Electrical	01/12/2010	5100210493	5,810.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Pollards Yard	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	01/12/2010 Redacted Personal Data	5,985.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	6,046.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purch Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	6,061.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Taunton & West Som - Taunton Library	Third Party Payments	Private Contractors & Other Agencies	National Non Domestic Rates	01/12/2010	1700010255	6,256.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	9 Bradley View	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	01/12/2010	5100205743	6,427.97 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data	6,515.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWP - Client Group	Supplies & Services	Internal Supplies & Services	Charges - Financial Services	01/12/2010		

Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	DEPOT CHARGES	Premises	Rents	Premises Leases	01/12/2010	5100211088	7,650.00 Revenue	West Somerset Council
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		8,624.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Party Payments - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		8,002.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		9,748.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	ASBESTOS 10/11	Premises	Repairs, Alterations & Maint of Building	Asbestos - Roofs	01/12/2010	5100211416	11,034.00 Revenue	SHIELD ENVIRONMENTAL SERVICES LTD
Somerset County Council	SC01			Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	01/12/2010 Redacted Personal Data		13,136.29 Revenue	Redacted Personal Data
Somerset County Council	SC01			Fleet Management	Capital Charges		Additions Enhancing Vehicles	01/12/2010	5100210929	13,616.84 Capital	Econ Engineering Ltd
Somerset County Council	SC01			Sort It Plus Grant	Capital Charges		Additions Enhancing Other P&E	01/12/2010	5100210999	15,204.00 Capital	OTTO (UK) LTD
Somerset County Council	SC01			Sort It Plus Grant	Capital Charges		Additions Enhancing Other P&E	01/12/2010	5100211239	15,204.00 Capital	OTTO (UK) LTD
Somerset County Council	SC01			Sort It Plus Grant	Capital Charges		Additions Enhancing Other P&E	01/12/2010	5100211240	16,380.00 Capital	OTTO (UK) LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		23,511.41 Revenue	Redacted Personal Data
Somerset County Council	SC01			Oake & Bradford Replacement	Capital Charges		Additions Enhancing - F&C C&W L&B	01/12/2010	5100210670	23,610.00 Capital	ELLIOTT GROUP LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Wiveliscombe Children's Centre	Third Party Payments	Payments to Clients	Grants - Other	01/12/2010	5100205067	30,608.25 Revenue	The Children's Society
Somerset County Council	SC01	Central Services	Trading & Support Services	Central Acom	Premises	Rates	National Non Domestic Rates	01/12/2010	1700010239	35,204.00 Revenue	Taunton Deane Borough Council
Somerset County Council	SC01			PCP/Pathfinder Oaklands	Capital Charges		Additions Enhancing - F&C C&W L&B	01/12/2010	5100211412	37,360.01 Capital	JTT CONTRACTING LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Graduate Leader Fund	Supplies & Services	Miscellaneous Expenses	Fees & Hired	01/12/2010	5100211060	39,480.00 Revenue	UNIVERSITY OF WORCESTER
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Transport	Public Transport	Travel fares	01/12/2010	5100211409	108,060.18 Revenue	WEBBERBUS LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Integrated Community Equipment Service	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	01/12/2010 Redacted Personal Data		136,300.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	02/12/2010	5100211516	-3,978.00 Revenue	Allied Health Professional Ltd
Somerset County Council	SC01	Housing Services	Supporting People	Mendip & Sedgemoor Shepton Mallet Library	Premises	Energy Costs	Electricity	02/12/2010	1700010460	-1,629.81 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Adult Social Care	Older People	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data		-1,076.18 Revenue	Redacted Personal Data
Somerset County Council	SC01	Non-School Funding		Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data		-850.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Open Spaces	Courses Team - Traded	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100208110	-112.4 Revenue	AT-BRISTOL LTD
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	02/12/2010	5100205079	-2.38 Revenue	FOUNTAIN TIMBER PRODUCTS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		3.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		3.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CL&A/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		5.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Die Tran-DIS/RESPIRE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		7.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers - Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		8.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstram Tran-CL&A Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		9.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		11.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Management and Support Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		16.3 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Deane Discovery	Deane Discovery	Supplies & Services	Miscellaneous Expenses	Visits & Activities	02/12/2010	1900250147	11.8 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Printing, Stationery and Office Exp	Stationery	02/12/2010	5100211323	14.04 Revenue	BEECHTREES IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CL&A/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		16.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Management and Support Services	Management and Support Services	Deane Discovery	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	1900250147	16.85 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	02/12/2010	5100211323	16.98 Revenue	BEECHTREES IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Die Tran-DIS/RESPIRE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		24.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Family Support Services	Young Carers - Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		27.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstram Tran-CL&A Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	02/12/2010 Redacted Personal Data		30.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Deane Discovery	Deane Discovery	Premises	Fixtures & Fittings	Fixtures & Fittings	02/12/2010	1900250147	32.2 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Supplies & Services	Miscellaneous Expenses	Waste Collection - Refuse	02/12/2010	1900250147	37.36 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Adult Social Care	Older People	SP4 Health Care Court	Third Party Payments	Private Contractors & Other Agencies	SS4 Health Care Services	02/12/2010 Redacted Personal Data		41.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Catering	Food & Drink	02/12/2010	5100211323	56.55 Revenue	BEECHTREES IMPREST
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm Lib	Premises	Repairs, Alterations & Maint of Building	Servicing - Mechanical Plant	02/12/2010	5100211170	78.43 Revenue	T & C ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Servicing - Mechanical Plant	02/12/2010	5100211170	78.43 Revenue	T & C ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Servicing - Mechanical Plant	02/12/2010	5100211170	78.43 Revenue	T & C ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm Lib	Premises	Repairs, Alterations & Maint of Building	Servicing - Mechanical Plant	02/12/2010	5100211170	78.43 Revenue	T & C ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Catering	Food & Drink	02/12/2010	5100211323	82.38 Revenue	BEECHTREES IMPREST
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	86.9 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	89.5 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	89.5 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	89.5 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	1900250147	109.77 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100211323	140.56 Revenue	BEECHTREES IMPREST
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Roofs	02/12/2010	5100210360	145 Revenue	Roswell Roofing
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Supplies & Services	Catering	Food & Drink	02/12/2010	1900250147	145.5 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	173.8 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	179 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Supplies & Services	Printing, Stationery and Office Exp	Stationery	02/12/2010	1900250147	190 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01			2008/09 Public Liability	Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	02/12/2010	5100211622	195 Revenue	B4 Legal
Somerset County Council	SC01			08/10 Public Liability	Supplies & Services	Legal Costs & Services	Legal Costs & Services	02/12/2010	5100211622	195 Revenue	B4 Legal
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH - Other LA Revenue Expenditure	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	02/12/2010	5100211376	198 Revenue	TAUNTON VALE SPORTS CLUB LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Supplies & Services	Equipment, Furniture & Materials	Loose Furniture	02/12/2010	1900250147	211.87 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinstatement Transport	02/12/2010 Redacted Commercial Confidentiality		214.91 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data		251.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	FD AY 10/11 FY 10/11 - YR2 Fri T&L&C	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211747	255.48 Revenue	MR S P CHAUDHRI
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	304.15 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Commissioning & Social Work	Commissioning & Social Work	AH - Other LA Revenue Expenditure	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	02/12/2010	5100211376	350 Revenue	TAUNTON VALE SPORTS CLUB LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - West Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data		354.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Catering	Food & Drink	02/12/2010	5100211323	372.5 Revenue	BEECHTREES IMPREST
Somerset County Council	SC01	2008/09 Employers Liability			Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	02/12/2010	5100211622	375 Revenue	B4 Legal
Somerset County Council	SC01	08/10 Employers Liability			Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	02/12/2010	5100211622	375 Revenue	B4 Legal
Somerset County Council	SC01	2010/11 Employers Liability			Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	02/12/2010	5100211622	375 Revenue	B4 Legal
Somerset County Council	SC01	Leaving Care 16/17 Homelessness			Premises	Rents	Rents	02/12/2010	5100249778	390 Revenue	LIFECARE SOLUTIONS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	02/12/2010 Redacted Commercial Confidentiality		417.17 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data		434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data		434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental Health	So S Laboratory Operations	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	02/12/2010	5100208989	439.6 Revenue	CROYSERVICE LTD
Somerset County Council	SC01	Highways & Transport Services	Winter Service	Network Mgt - Winter	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100205811	456 Revenue	Jerrie Prieon Traffic Solutions
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Oake & Bradford Replacement	Capital Charges		Additions Enhancing - Deferred Charges VC Schools	02/12/2010	5100205811	460 Capital	JIS Mouldings Ltd
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	469.25 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	02/12/2010	5100205835	479.5 Revenue	Serco (Camera Repairs)
Somerset County Council	SC01	Central Services	Trading & Support Services	Integrated Community Equipment Service	Third Party Payments	Private Contractors & Other Agencies	Fees & Hired	02/12/2010	5100211484	494.28 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Other Pay Related Costs	Training - Course Fees	02/12/2010 Redacted Personal Data		518 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Cabinet Support Office	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211626	518.31 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Non-School Funding		Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211748	525 Revenue	Mathematics Maths
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	02/12/2010	5100205079	538.89 Revenue	FOUNTAIN TIMBER PRODUCTS LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Roofs	02/12/2010	5100211785	540.31 Revenue	CONTRACTORS
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	02/12/2010	5100211783	546.39 Revenue	ARM Enterprises Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yuppiies & Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211487	552.5 Revenue	Preventive Staffing
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	02/12/2010	1900250141	553 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data		567.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Social Work Placements	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010 Redacted Personal Data		568 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	02/12/2010	1900249778	570 Revenue	LIFECARE SOLUTIONS LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services								

Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	02/12/2010	1900249778	630 Revenue	LIFECARE SOLUTIONS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Exceptional Need Transport	02/12/2010	Redacted Commercial Confidentiality	632.08 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	Sources - Traded	Supplies & Services	Supplies & Services	Supplies & Services	02/12/2010	5100206110	655.00 Revenue	AT-BRISTOL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Schools Access Initiative	Capital Charges	Miscellaneous Expenses	Additions Non Enhanc Cn&Wk B&I	02/12/2010	5100211776	674 Capital	EVAC CHAIR INTERNATIONAL LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Home to School Services	Transport	Contract Hire/Operating Leases	Reinigration Transport	02/12/2010	Redacted Commercial Confidentiality	679.84 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Housing Services	Supporting People	The Elms	Premises	Energy Costs	Oil	02/12/2010	5100211708	682.31 Revenue	WESTERN FUEL
Somerset County Council	SC01	Cultural Services	Library Service	Sort It Plus Grant	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing Other P&E	02/12/2010	Redacted Personal Data	682.5 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Cultural Services	Supporting People	Mendip & Sedgemoor Wells Library	Premises	Energy Costs	Purchased Car Services	02/12/2010	5100211797	692.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Electricity	02/12/2010	Redacted Personal Data	718.89 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Cultural Services	Supporting People	Mendip & Sedgemoor Wells Library	Premises	Energy Costs	Car Services	02/12/2010	Redacted Personal Data	725.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	727 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	02/12/2010	5100205842	734 Revenue	Serco (Camera Repairs)
Somerset County Council	SC01	Other Children & Family Services	Other Children & Family Services	Care Leavers Grant	Transport	Equipment, Furniture & Materials	Equipment Cleaning & Materials	02/12/2010	1900249794	742.33 Revenue	The Leaving Care Company
Somerset County Council	SC01	Children's Social Care	Children Looked After	CLA - Bridgwater	Third Party Payments	Payments to Clients	Grants - Other	02/12/2010	5100211627	750 Revenue	MILLER LETTINGS
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	750.8 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	School Crossing Patrol	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	02/12/2010	5100207292	750.8 Revenue	BRISTOL OILSKIN & OVERALL CO LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Transport Management - Depot	Capital Charges	Rents	Rent	02/12/2010	Redacted Personal Data	759.24 Revenue	ELLIOTT GROUP LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Drug Problems - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	765.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	767.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Youth Justice	2010/11 Public Liability	Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	02/12/2010	5100211622	780 Revenue	B4 Legal
Somerset County Council	SC01	Central Services	Trading & Support Services	Prevention Monies YJB	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211682	823.2 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Older People	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Mechanical Plant	02/12/2010	5100211766	832.03 Revenue	SOMERSET PLUMBING AND HEATING
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	869.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	869.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Care Leavers Grant	Premises	Rents	Rents	02/12/2010	1900249782	900 Revenue	JET SET (EU) LTD
Somerset County Council	SC01	Education Services	Supporting People	FD AY 10/11 FY 10/11 - YR1 WED T&L	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211747	900.52 Revenue	MR S P CHAUDHUR
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	903.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Management and Support Services	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	02/12/2010	5100205117	922.43 Revenue	RIOLERS LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Mendip Children's Centre	Premises	Water Services	Water Charges/Severages	02/12/2010	5100205723	981.22 Revenue	BRISTOL WESSEX BILLING SERVICE LTD
Somerset County Council	SC01	Highways & Transport Services	Winter Service	Network Mgt - Winter	Supplies & Services	Equipment, Furniture & Materials	Equipment	02/12/2010	5100202831	987.5 Revenue	Ernis Prismo Traffic Solutions
Somerset County Council	SC01	Highways & Transport Services	Property Expendential and Income	Highway Lighting - Non Rec Area	Premises	Water Services/Severages	Agency - WS Atkins	02/12/2010	5100211968	1,024.53 Revenue	BRISTOL WESSEX BILLING SERVICE LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Street Lighting	Third Party Payments	Private Contractors & Other Agencies	Electricity	02/12/2010	5100211746	1,008.87 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Children's Social Care	Premises	Energy Costs	Electricity	02/12/2010	5100211718	1,018.21 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Children's Social Care	Transport Planning, Policy & Strategy	42 UHS	Premises	Repairs, Alterations & Maint of Building	Premises Costs	02/12/2010	5100211584	1,019.39 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Children's Social Care	Youth Justice	Prevention Monies YJB	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211682	1,054.21 Revenue	Somerset Staffing
Somerset County Council	SC01	Children's Social Care	Youth Justice	New Funding	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	02/12/2010	5100211682	1,080.80 Revenue	Somerset Staffing
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Development Engineering	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211534	1,134.00 Revenue	FUSION PEOPLE
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Development Engineering	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211700	1,163.00 Revenue	FUSION PEOPLE
Somerset County Council	SC01	Housing Services	Supporting People	Condition High Priority Grant	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing Other P&E	02/12/2010	Redacted Personal Data	1,200.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SP Frail Elderly - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,214.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Supporting People	Street Children's Centre	Premises	Cleaning & Domestic Supplies	Contract Cleaning	02/12/2010	1900249125	1,218.00 Revenue	AT YOUR SERVICE
Somerset County Council	SC01	Education Services	ISDP	Joint Health Authority Project	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211862	1,400.00 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Supporting People	Deane Discovery	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	02/12/2010	1900250145	1,318.00 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Supporting People	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,366.27 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Area Base - M	Capital Charges	Other Pay Related Costs	Additions Enhancing Other P&E	02/12/2010	5100211581	1,363.70 Capital	OTTO (UK) LTD
Somerset County Council	SC01	Education Services	Special Schools	Sort It Plus Grant	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	02/12/2010	5100211487	1,400.00 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Supporting People	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	02/12/2010	Redacted Personal Data	1,426.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Tourism	SP Support Needs - W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,534.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Somerset Tourism Partnership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211570	1,570.91 Revenue	Turner Internet Consultancy
Somerset County Council	SC01	Housing Services	Supporting People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,599.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,608.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,608.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,652.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	5100206713	1,689.00 Revenue	DRIVELINE (GB) LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Alcohol Problems - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,689.37 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	5100206705	1,708.50 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Adult Social Care	Older People	SEN HUBS	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	02/12/2010	5100205659	1,712.50 Revenue	The Jockey Club Racecourses
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,734.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,749.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,792.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	1,998.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Ad - Group/ShortBreak(Day)/NonSpecialists	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100205655	2,000.00 Revenue	Forkeard Fantasy
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211543	2,000.00 Revenue	Watright International Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,048.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,069.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	5100206327	2,129.00 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,152.55 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,225.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,250.06 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,261.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,300.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,320.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Drug Problems - Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,465.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Repairs, Alterations & Maint of Building	Vandalism - Repairs General	02/12/2010	1900249725	2,508.07 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	5100206326	2,571.50 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Housing Services	Supporting People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,608.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	5100206588	2,608.50 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Trnton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,656.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,786.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,803.13 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-Trnton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	2,918.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	5100206712	2,985.00 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,003.29 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic West Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,330.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,390.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	02/12/2010	5100211812	3,414.86 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	5100205822	3,460.00 Revenue	DRIVELINE (GB) LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,609.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP O Families Sp Needs-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,845.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - West Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,882.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5100211572	3,930.56 Revenue	Sergal International Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Trnton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,963.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,968.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	02/12/2010	Redacted Personal Data	3,968.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	02/12/2010			

Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	4,598.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	4,960.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,028.43 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pple with MH Problems-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,039.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Tntrn	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,120.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,182.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Supporting People	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	02/12/2010 Redacted Personal Data	5,183.23 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,201.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMU Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,249.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,257.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Sth Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,285.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	02/12/2010	5,328.00 Revenue	Allied Health Professional Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,424.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,477.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Ingrams Meadow	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,643.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Supplies & Services	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5,707.00 Revenue	Watright International Ltd
Somerset County Council	SC01	Adult Social Care	Older People	SSH Silvermead	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,740.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Supplies & Services	10/11 BMIS	Third Party Payments	Private Contractors & Other Agencies	Planned Maint - Mechanical	02/12/2010	5,755.40 Revenue	ELSWOOD MECHANICAL SERVICES
Somerset County Council	SC01	Central Services	Supplies & Services	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	5,790.00 Revenue	Watright International Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Pple with MH Problems-Tntrn	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,890.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,891.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	5,917.30 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Digital Infrastruct Cent 08/09	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	6,000.00 Revenue	So Into It Ltd
Somerset County Council	SC01	Adult Social Care	Older People	SSH Hanover Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	6,223.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	6,328.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	REDACTED COMMERCIAL CONFIDENTIALITY	02/12/2010	6,759.84 Revenue	BATH & NORTH EAST SOMERSET COUNCIL
Somerset County Council	SC01	Central Services	Supplies & Services	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	7,000.00 Revenue	Floodgate Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Third Party Payments	Private Contractors & Other Agencies	Planned Maint - Mechanical	02/12/2010	7,000.00 Revenue	ELSWOOD MECHANICAL SERVICES
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	7,285.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	7,332.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	7,635.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Tntrn	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	7,797.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	7,825.99 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	02/12/2010	8,284.73 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	02/12/2010	8,297.42 Revenue	DOLPHINS CHILD CARE CENTRE
Somerset County Council	SC01	Housing Services	Supporting People	SP Pple with MH Problems-Tntrn	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	8,326.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	8,785.37 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pple with MH Problems-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	8,839.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	9,171.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	9,387.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH -Group Short Breaks (Day)-Specialists	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	02/12/2010	9,553.00 Revenue	SOMERSET ACTIVITY & SPORTS PARTNERS
Somerset County Council	SC01	Housing Services	Supporting People	SP Rough Sleepers Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	9,557.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Supplies & Services	Centria Spend	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010	9,579.00 Revenue	BRAY LENO LIMITED
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	10,080.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	10,117.80 Revenue	STRAIGHT PLC
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - Tntrn	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	10,616.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	11,245.50 Capital	OTTO (UK) LTD
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	11,594.88 Capital	STRAIGHT PLC
Somerset County Council	SC01	Housing Services	Supporting People	SP O Families Sup Needs-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	12,017.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-S-Tntrn	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	12,127.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	12,630.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	12,912.29 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pple with MH Problems-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	13,399.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP O Families Sup Needs-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	13,459.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	13,810.30 Capital	OTTO (UK) LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	14,278.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	14,286.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	16,090.00 Capital	OTTO (UK) LTD
Somerset County Council	SC01	Housing Services	Supporting People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	16,290.00 Capital	OTTO (UK) LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	16,338.69 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	17,052.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	WA60 EVB Necso Minibus	Capital Charges	Additions Enhancing Vehicles	Additions Enhancing Vehicles	02/12/2010	17,660.42 Capital	COURTSIDE CONVERSIONS LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	18,951.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People Offending - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	19,161.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	20,658.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - South Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	22,206.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	22,434.38 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	22,577.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	23,256.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	25,273.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	28,305.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	29,772.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	38,199.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	MTM - Minehead St Michaels	Capital Charges	Additions Enhancing - Deferred Charges VC Schools	Additions Enhancing - Deferred Charges VC Schools	02/12/2010	39,302.67 Capital	Phoenix Building Systems Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	41,998.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	54,667.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Corner - West District	Supplies & Services	Miscellaneous Expenses	Fees & Hired	02/12/2010 Redacted Personal Data	55,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	55,801.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pple with MH Problems-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	02/12/2010 Redacted Personal Data	59,850.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Culture & Heritage	SWIFT Replacement	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	02/12/2010	115,884.00 Capital	SOUTH WEST ONE LTD
Somerset County Council	SC01	Cultural Services	Library Service	County Museum	Premises	Energy Costs	Electricity	03/12/2010	-979.82 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Highways & Transport Services	Travel Planning, Policy & Strategy	Mendip & Sedgemoor Wells Library	Premises	Energy Costs	Electricity	03/12/2010	-756.66 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Central Services	Trading & Support Services	SHC Travel Plan	Third Party Payments	Private Contractors & Other Agencies	SCC TRAVEL PLAN GUID	03/12/2010	-750.55 Revenue	BRAY LENO LIMITED
Somerset County Council	SC01	Education Services	Management and Support Services	Clive Court	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	03/12/2010	1.4 Revenue	KLIVE COURT IMPREST
Somerset County Council	SC01	Education Services	Management and Support Services	Governor Training	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	8 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Education Development Service	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	9.53 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court	Supplies & Services	Equipment, Furniture & Materials	Equip ICT - Telephones/pagers	03/12/2010	11.63 Revenue	KLIVE COURT IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Decorative Management Team	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	11.91 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Decorative Management Team	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	11.91 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - Cohort 6	Transport	Car Allowance	Vehicle mileage allowance	03/12/2010	12.83 Revenue	MARY GRIFIN CONSULTANCY
Somerset County Council	SC01	Education Services	Non-School Funding	Kilve Court	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	03/12/2010	13.42 Revenue	KLIVE COURT IMPREST
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	03/12/2010	17.02 Revenue	KLIVE COURT IMPREST
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court - Greatwood Camp	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	03/12/2010	17.86 Revenue	KLIVE COURT IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	18.29 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Education Development Service	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	18.29 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	eLIM Management & Admin	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	18.29 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	eLIM Management & Admin	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	18.66 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court	Supplies & Services	Communications & Computing	Postage	03/12/2010	14.91 Revenue	KLIVE COURT IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	21.31 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	21.34 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	eLIM Management & Admin	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	30.39 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	41.46 Revenue	TELEFONICA O2 (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	03/12/2010	42.5 Revenue	TELEFONICA O2 (UK) LTD

Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstream Tran-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	21.99 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Poised Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	06/12/2010 Redacted Personal Data	23.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Family Support Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	37.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	43.5 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	46.97 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CIN Other TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	67.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Fees & Hire - Accreditation	06/12/2010 Redacted Personal Data	5100208228	EVPS EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Special Schools	Special Schools	Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	75.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - Cohort 6	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010	5100208228	KING EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Children's Social Care	Family Support Services	Family Support Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	120.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	140.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	151.81 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Associate Consultants	Supplies & Services	Miscellaneous Expenses	Fees & Hire	06/12/2010	5100212541	DR MICHAEL RILEY
Somerset County Council	SC01	Education Services	Non-School Funding	Mend Main Trans-CIN Other TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	217.49 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	06/12/2010 Redacted Personal Data	250.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Initiatives - Frome	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212335	ACORN NURSERY SCHOOL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Initiatives - Frome	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212335	ACORN NURSERY SCHOOL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Initiatives - Frome	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212332	ACORN NURSERY SCHOOL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Initiatives - Frome	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212332	ACORN NURSERY SCHOOL
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somer	Employees	Pay	Temporary Staff - Basic Pay	06/12/2010	5100206605	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Fees & Hire - Accreditation	06/12/2010	5100208228	KING EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Fees & Hire - Accreditation	06/12/2010	5100208228	KING EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212307	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212307	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212307	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	373.5 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somer	Employees	Pay	Temporary Staff - Basic Pay	06/12/2010	5100206605	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somer	Employees	Pay	Temporary Staff - Basic Pay	06/12/2010	5100206605	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Commissioning	Supplies & Services	Miscellaneous Expenses	Fees & Hire	06/12/2010	5100206525	Yorke Walton Ltd
Somerset County Council	SC01	Cultural Services	Culture & Heritage	South Heritage Centre	Premises	Repairs, Alterations & Maint of Building	Security	06/12/2010	5100207000	WALFORD SECURITY LIMITED
Somerset County Council	SC01	Transportation Services	Transportation Services	Transportation Services	Supplies & Services	Grants & Subscriptions	Subscriptions - repair and maintenance	06/12/2010	5100207000	WALFORD SECURITY LIMITED
Somerset County Council	SC01	Environmental and Regulatory Services	Trading Standards	TS General Costs	Supplies & Services	Grants & Subscriptions	Subscriptions	06/12/2010	5100207985	500 Revenue
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Core Programme Management	Supplies & Services	Miscellaneous Expenses	Fees & Hire	06/12/2010	5100206139	VISIONJUICE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Physical & Med - M	Transport	Central Pool Recharges	Hired Vehicle Costs	06/12/2010	5100206219	ENTERPRISE RENT-A-CAR UK LTD
Somerset County Council	SC01	Non-School Funding	Non-School Funding	10/11 BMIS	Transport	Payment of Subsidies - Tendered Contracts	Subsidies - Tendered Contracts	06/12/2010 Redacted Commercial Confidentiality	517.09 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	06/12/2010	5100209659	BOLEY & SKUSE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - Cohort 6	Supplies & Services	Private Contractors & Other Agencies	Fees & Hire - Accreditation	06/12/2010	5100208228	KING EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Cultural Services	Library Service	Mendip & Sedgemoor Wells Library	Supplies & Services	Miscellaneous Expenses	Fees & Hire	06/12/2010	5100212338	Creative Carpets and Floors
Somerset County Council	SC01	Adult Social Care	PCT - Catering	PCT - Catering	Supplies & Services	Catering	Food & Drink	06/12/2010	5100212337	BRIDGE VALLEY
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	598.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Hillside Children's Centre	Premises	Cleaning & Domestic Supplies	Cleaning Charges	06/12/2010	5100206562	MRS TINA BUTLAND
Somerset County Council	SC01	Education Services	Non-School Funding	Generic Induction Services	Supplies & Services	Conference and Conference Exp	Conference & Meeting Expenses	06/12/2010	5100206736	ELIM CHRISTIAN CENTRE
Somerset County Council	SC01	Highways & Transport Services	Highways Planning & Business Support	Highways Planning & Business Support	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	06/12/2010	5100206344	DESIGN & PRINT - SWI
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	06/12/2010	1900251401	GR DAVIS
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	06/12/2010	1900251589	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212334	WATTS COUNTRYSIDE CONTRACTING
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212333	VISTA
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212316	Somerset Film
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212307	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212307	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212307	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212317	PCC of St Mary Magdalene Taunton
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental Health	Soil S Laboratory Operations	Supplies & Services	Miscellaneous Expenses	Fees & Hire	06/12/2010	5100212541	DR MICHAEL RILEY
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	PD Highfield	Transport	Central Pool Recharges	Hired Vehicle Costs	06/12/2010	5100207867	SOUTH SOMERSET VOL & COMMUNITY ACTI
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Servicing - Mechanical Plant	06/12/2010	5100212412	SOMERSET GAS COMPANY
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Commissioning & Social Work	Supplies & Services	Private Contractors & Other Agencies	Temporary Staff - Basic Pay	06/12/2010	5100212424	Allied Health Professional Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	06/12/2010 Redacted Commercial Confidentiality	1,304.38 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	06/12/2010	1900251503	RIDERS LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Basic Need South Bridgwater	Supplies & Services	Equipment, Furniture & Materials	Equipment, Furniture & Materials	06/12/2010	5100206355	SUPPLIES & PROJECTS
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	06/12/2010 Redacted Personal Data	1,501.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EVPS - Cohort 9 - Sep 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	06/12/2010 Redacted Personal Data	1,600.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	1,644.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purch Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nurs L/Term Block - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	1,807.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	06/12/2010 Redacted Personal Data	1,815.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Corporate & Democratic Core	Members Expenses	Premises	Rents	Hire of Accommodation	06/12/2010	5100206137	APR MEDIA LTD
Somerset County Council	SC01	Adult Social Care	Older People	Preserved Rights - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	1,902.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PMMS Access Technology	Supplies & Services	Equipment, Furniture & Materials	Equipment	06/12/2010	5100206158	Modern World Data Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	06/12/2010 Redacted Personal Data	2,127.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100210468	REGIONAL FOSTER PLACEMENTS
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	06/12/2010	1900251555	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	06/12/2010 Redacted Commercial Confidentiality	2,382.38 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Cultural Services	Open Spaces	Maintenance Mendip	Supplies & Services	Miscellaneous Expenses	Fees & Hire - Prof Tech Serv Non-Curric	06/12/2010	5100206194	M Watts Countryside Contracting
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Servicing - Mechanical Plant	06/12/2010	5100212411	SOMERSET GAS COMPANY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	06/12/2010	1900251405	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - U.A.S.C	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100210461	NATIONAL FOSTERING AGENCY LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Graduate Leader Fund	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	06/12/2010	5100206917	BATH SPA UNIVERSITY COLLEGE
Somerset County Council	SC01	Education Services	Non-School Funding	Graduate Leader Fund	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	06/12/2010	5100206915	BATH SPA UNIVERSITY COLLEGE
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	3,338.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Mendip	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100210522	Capstone Foster Care
Somerset County Council	SC01	Children's Social Care	Children Looked After	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	3,499.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100210465	REGIONAL FOSTER PLACEMENTS
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100210467	REGIONAL FOSTER PLACEMENTS
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Res Gen	Premises	Repairs, Alterations & Maint of Building	Servicing - Air Conditioning	06/12/2010	5100212423	SAC SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Refuse Collection - Education	Supplies & Services	Miscellaneous Expenses	Waste Collection - Refuse	06/12/2010	5100206529	May Gurney Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Basic Need South Bridgwater	Supplies & Services	Equipment, Furniture & Materials	Equipment	06/12/2010	5100206895	SPRINGFIELD SUPPLIES & PROJECTS
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	06/12/2010 Redacted Personal Data	4,461.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - SCoast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100210523	Families First (South West) Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	06/12/2010	1900251549	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	5,264.23 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Mendip & Sedgemoor Wells Library	Supplies & Services	Miscellaneous Expenses	Fees & Hire	06/12/2010	5100212337	Creative Carpets and Floors
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100210466	REGIONAL FOSTER PLACEMENTS
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	06/12/2010 Redacted Commercial Confidentiality	5,894.28 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	Graduate Leader Fund	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	06/12/2010	5100206910	YEOVIL COLLEGE
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Conn Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	6,516.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100211026	NEVON COUNTRY COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Harnessing Technology Capital Grant	Capital Charges	Other Local Authorities	Additions Enhancing IT Equip	06/12/2010	5100212421	SOUTH WEST ONE LIMITED
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	7,484.77 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Conn Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	06/12/2010 Redacted Personal Data	8,131.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Graduate Leader Fund	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	06/12/2010	5100206906	YEOVIL COLLEGE
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	06/12/2010	1900251590	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Sort It Plus Grant	Capital Charges	Other Local Authorities	Additions Enhancing Other P&E	06/12/2010	5100210889	May Gurney Ltd

Somerset County Council	SC01	Education Services	Non-School Funding	Graduate Leader Fund	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	06/12/2010	5100206909	13,500.00 Revenue	YEOVIL COLLEGE
Somerset County Council	SC01	Education Services	Non-School Funding	Fleet Management	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing Vehicles	06/12/2010	5100212387	13,616.00 Capital	Econ Engineering Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Williton Children's Centre	Third Party Payments	Private Contractors & Other Agencies	Condition	06/12/2010	5100212525	13,734.10 Revenue	HARRIS BROS & COLLARD LTD
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	06/12/2010	Redacted Personal Data	15,844.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	LTPT2 - Local Transport	Supplies & Services	Private Contractors & Other Agencies	Contribution to DASTS	06/12/2010	5100206636	17,482.00 Revenue	Halcrow Group Limited
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Disability	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	06/12/2010	5100212355	18,607.14 Revenue	RMET
Somerset County Council	SC01	Planning & Development Services	Community Development	Grants Voluntary Organisations	Supplies & Services	Grants & Subscriptions	Grants	06/12/2010	5100212336	25,000.00 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Education Services	Management and Support Services	School-specific contingencies	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	06/12/2010	5100212400	68,722.50 Revenue	Lilac Sky Schools
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	-24,895.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	-7,150.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgewater Centre	Supplies & Services	Communications & Computing	Equipment ICT	07/12/2010	1900241451	-1,258.00 Revenue	EDUCATION DEVELOPMENT INTERNATIONAL
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court	Supplies & Services	Miscellaneous Expenses	Visits & Activities	07/12/2010	5100212666	-312.77 Revenue	Townfields Saddlery Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	2.49 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Selwyn House	Supplies & Services	Equipment, Furniture & Materials	Equipment	07/12/2010	5100212658	3.4 Revenue	FIVEWAYS SOCIAL WORK COM BASE IMPRE
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	3.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	4.55 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Castle Cary Team	Supplies & Services	Equipment, Furniture & Materials	Equipment	07/12/2010	5100212658	5 Revenue	FIVEWAYS SOCIAL WORK COM BASE IMPRE
Somerset County Council	SC01	Education Services	Non-School Funding	LD Fieldwork Office Budget	Supplies & Services	Equipment, Furniture & Materials	Equipment	07/12/2010	5100212599	6.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	7.15 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	7.15 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	8.29 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	9.29 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	9.45 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	8.29 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	9.29 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	11.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	11.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	14.1 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	14.1 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	14.4 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	16.5 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	16.8 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	20.49 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	21.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	21.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	27.1 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	27.56 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	32.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	35.95 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Management and Support Services	Mendip Centre	Supplies & Services	Fees & Hired - Prof/Tech Serv Build	Stationery	07/12/2010	1900248423	42 Revenue	SOUTH WEST ONE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	59.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	07/12/2010	5100212599	69.99 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Learning Disabilities	Client Support - S Som LD	Client Support - S Som LD	Supplies & Services	Equipment, Furniture & Materials	Equipment	07/12/2010	Redacted Personal Data	70 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Mendip Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Grounds	07/12/2010	1900248423	140 Revenue	SOUTH WEST ONE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	261.6 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	The Hollies Children's Centre	Employees	Pay	Temporary Staff - Basic Pay	07/12/2010	5100212974	298.02 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Learning Disabilities	RNCC Medway Partners	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Frome Office	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Energy Costs	Unplanned Maint - Trees	07/12/2010	5100212659	492.38 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	07/12/2010	5100210459	504.24 Revenue	A PROBLEM SHARED LTD
Somerset County Council	SC01	Management and Support Services	Management and Support Services	Home to School Services	Premises	Contract Hire/Operating Leases	Reignistration Transport	07/12/2010	Redacted Commercial Confidentiality	507.8 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Castle Cary Team	Premises	Energy Costs	Unplanned Maint - Trees	07/12/2010	5100207659	512.85 Revenue	SOUTHERN ELECTRIC CONTRACTING
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	07/12/2010	1900247820	517.68 Revenue	ASKWE'S LIBRARY SERVICES LTD
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	07/12/2010	1900247826	545.66 Revenue	ASKWE'S LIBRARY SERVICES LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Future Choices	Premises	Hire of Accommodation	Speed Choice	07/12/2010	Redacted Commercial Confidentiality	561.49 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	587.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	600 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - S Coast	Third Party Payments	Private Contractors & Other Agencies	Supported Personing - Pers Care	07/12/2010	Redacted Personal Data	605.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reignistration Transport	07/12/2010	Redacted Commercial Confidentiality	660 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	664 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	CSCI Registrations	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	07/12/2010	5100212658	677.05 Revenue	FIVEWAYS SOCIAL WORK COM BASE IMPRE
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	DVD Purchases	07/12/2010	1900243920	713.4 Revenue	Multichannel Solutions for Enterta
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	726 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	729.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Cherries	Premises	Energy Costs	Electricity	07/12/2010	5100212843	737.53 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	07/12/2010	5100212554	747 Revenue	CAREERS SOUTH WEST LTD
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	07/12/2010	5100212554	747 Revenue	CAREERS SOUTH WEST LTD
Somerset County Council	SC01	Education Services	Management and Support Services	The Steps Centre	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	07/12/2010	1900251778	750 Revenue	SOMSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	L.Y.S Devises - S Sedgemoor	Supplies & Services	Miscellaneous Expenses	Visits & Activities	07/12/2010	5100212096	1,000.00 Revenue	Nether Stowey Recreation Ground
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Smarter Choices-School Travel	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	07/12/2010	5100212706	1,104.24 Revenue	DC CYCLEWORKS
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	1,175.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Taunton Surface Water Plan	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	07/12/2010	5100209730	1,212.00 Revenue	Hydr Consulting (UK) Limited
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgewater Centre	Supplies & Services	Communications & Computing	Equipment ICT	07/12/2010	1900241452	1,258.00 Revenue	EDUCATION DEVELOPMENT INTERNATIONAL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	1,305.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	07/12/2010	5100212562	1,380.00 Revenue	ARBORICARE LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SSomst	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Special Trans - TAWC	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	1,484.26 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	1,517.67 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Preserved Rights - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	EMU Residencies - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	1,534.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Sedgemoor	Employees	Other Pay Related Costs	Advertising for Staff	07/12/2010	5100207251	1,558.00 Revenue	BLUE GROUP INTERNATIONAL LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,570.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical								

Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,737.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purg Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Nursing Spot - Som Coast	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Mendip Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	07/12/2010	1900248423	1,771.00 Revenue	SOUTH WEST ONE LTD
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	1,925.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	07/12/2010	Redacted Personal Data	2,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court	Supplies & Services	Miscellaneous Expenses	Visits & Activities	07/12/2010	5100212666	2,100.00 Revenue	Townfields Saddlers Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Pro-Monmouth	Premises	Energy Costs	Electricity	07/12/2010	5100213012	2,146.82 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Management and Support Services	Learning Disabilities	Central School Services	Capital Charges	Hired Vehicle Costs	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	2,221.38 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Eldermere S Mallet LD	Supplies & Services	Equipment, Furniture & Materials	Equipment	07/12/2010	5100211486	2,233.00 Revenue	Nexus DMS Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Sensory Loss - S Som	Third Party Payments	Voluntary Associations	Agency - Pay to Voluntary Orgs	07/12/2010	Redacted Personal Data	2,235.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	2,372.60 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	2,412.23 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Preserved Rights - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,453.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	2,454.76 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,497.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,520.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Coroner - West District	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Doctors & Paths	07/12/2010	Redacted Personal Data	2,580.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,608.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	County Farms Electrical Works 1011	Capital Charges	Private Contractors & Other Agencies	Additions Non Enhanc On&Wk B&I	07/12/2010	5100213046	2,691.02 Capital	T & C ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,697.90 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,721.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,747.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	2,779.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Recall Disability Provision/Aiming High	Capital Charges	Other Local Authorities	Additions Enhancing Furniture	07/12/2010	5100207869	2,826.00 Capital	Genie Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	07/12/2010	5100210462	2,855.25 Revenue	NATIONAL FOSTERING AGENCY LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	07/12/2010	5100210561	2,855.25 Revenue	NATIONAL FOSTERING AGENCY LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Enhancing Technology Capital Grant	Capital Charges	Other Local Authorities	Additions Enhancing IT Equip	07/12/2010	5100212931	2,862.00 Capital	Essex Limited
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	3,155.25 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	3,224.76 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	3,247.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	3,252.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	3,294.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	3,337.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	3,341.14 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Peat Moors Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired	07/12/2010	5100209823	3,531.13 Revenue	HYDROCK
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Peat Moors Centre	Premises	Rates	National Non Domestic Rates	07/12/2010	5100212914	3,760.30 Revenue	Mendip District Council
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	07/12/2010	5100210562	3,764.33 Revenue	FIVE RIVERS CHILD CARE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	DCSF Innovative Project	Supplies & Services	Miscellaneous Expenses	Fees & Hired	07/12/2010	5100212610	3,834.00 Revenue	Ups and Downs Southwest
Somerset County Council	SC01	Education Services	Non-School Funding	The Hollies Childcare	Employees	Pay	Temporary Staff - Basic Pay	07/12/2010	5100212974	4,176.16 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Older People	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	4,218.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Learning Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	4,230.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	07/12/2010	Redacted Commercial Confidentiality	4,244.85 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	4,372.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Block - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	4,878.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Care at Home - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	5,320.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	5,543.70 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	5,652.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	5,667.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	5,730.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Adult Stroke Care	Supplies & Services	Grants & Subscriptions	Grants	07/12/2010	5100212738	6,000.00 Revenue	Somerset PCT
Somerset County Council	SC01	Adult Social Care	Older People	Coroner - East District	Supplies & Services	Miscellaneous Expenses	Fees & Hired	07/12/2010	Redacted Personal Data	6,084.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - S Som Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	6,600.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	6,999.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Area Base - SS	Premises	Rents	Rents	07/12/2010	5100212483	7,500.00 Revenue	Flydemosie
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	7,749.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Concessionary Fares Management	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	07/12/2010	5100206308	8,000.00 Revenue	ACCESSIBLE TRANSPORT WEST SOMERSET
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	8,325.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Supported Housing - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	07/12/2010	Redacted Personal Data	8,551.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Youth Capital Fund	Capital Charges	Other Local Authorities	Additions Capital - Deferred Charges - General	07/12/2010	5100212398	9,070.00 Capital	TIME VENDOR
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	9,600.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	10,574.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	10,730.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Directorate Management Team	Supplies & Services	Miscellaneous Expenses	Fees & Hired	07/12/2010	5100212728	10,780.54 Revenue	CAPITA RESOURCING LTD
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	11,568.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing Other P&E	07/12/2010	5100212912	13,225.20 Capital	STRAIGHT PLC
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	14,886.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Community Safety	Domestic Abuse	Supplies & Services	Grants & Subscriptions	Grants	07/12/2010	5100209480	18,900.00 Revenue	BRISTOL CITY COUNCIL
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	28,498.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	07/12/2010	Redacted Personal Data	40,374.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Community Safety	PCSOs	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	07/12/2010	5100212967	78,049.00 Revenue	AVON & SOMERSET POLICE AUTHORITY
Somerset County Council	SC01	Education Services	Secondary Schools	Social Inclusion CLP West Som	Supplies & Services	Miscellaneous Expenses	Fees & Hired	07/12/2010	5100212391	101,310.00 Revenue	WEST SOMERSET COMMUNITY COLLEGE
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-28,775.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-20,343.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-20,186.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-18,002.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-13,698.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-12,431.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-8,652.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-6,895.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-3,967.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-3,140.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-2,251.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Finance Information & Support	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	08/12/2010	5100213853	-2,087.82 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Extended School Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010	5100213853	-1,568.93 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Older People	Nurs U/Term Block - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-1,524.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-1,125.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Admin,Prof,Tech & Cler - Basic Pay	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	08/12/2010	5100213853	-1,063.10 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Parent Partnership	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	08/12/2010	5100213853	-735.23 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Equalities	Employees	Pay	Admin,Prof,Tech & Cler - Temp Cover	08/12/2010	5100213853	-476.78 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	-234.2 Revenue	Redacted Personal Data
Somerset County Council	SC01	Non-School Funding	Finance Information & Support	Finance Information & Support	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	08/12/2010	5100213853	-187.94 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Workforce Development	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	08/12/2010	5100208157	-10 Revenue	KOLOR SKEMES LIMITED
Somerset County Council	SC01	Children's Social Care	Youth Justice	Sedgemoor Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100207345	1.72 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases					

Somerset County Council	SC01	Central Services	Trading & Support Services	Supplies & Services	Equipment, Furniture & Materials	Purchases for Resale	08/12/2010	5100207300	6.62 Revenue	KILVE STORES
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	6.97 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	7.34 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Central Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Repairs & Maint General	08/12/2010	5100207300	8.5 Revenue	KILVE STORES
Somerset County Council	SC01	Children's Social Care	Youth Justice	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100207345	8.8 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	9.14 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Musgrove Park Hospital	Medical Need Transport	08/12/2010	Redacted Personal Data	9.6 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	08/12/2010	5100208157	10 Revenue	KOLOR SKEMES LIMITED
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	10.67 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	NHS Somerset	Medical Need Transport	08/12/2010	Redacted Personal Data	10.72 Revenue	NHS Somerset
Somerset County Council	SC01	Children's Social Care	Care Leavers Grant - Taunton	Supplies & Services	Private Contractors & Other Agencies	Projects	08/12/2010	5100212714	12.36 Revenue	TAUNTON LEAVING CARE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	12.7 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	08/12/2010	5100212714	12.74 Revenue	TAUNTON LEAVING CARE IMPREST
Somerset County Council	SC01	Children's Social Care	Commissioning - Central	Transport	Performance Planning & Place	Advertising for Staff	08/12/2010	5100213577	15 Revenue	Dillington Advertising
Somerset County Council	SC01	Education Services	Non-School Funding	Employees	Other Pay Related Costs	Advertising for Staff	08/12/2010	5100213577	15 Revenue	Dillington Advertising
Somerset County Council	SC01	Education Services	Non-School Funding	Employees	Other Pay Related Costs	Advertising for Staff	08/12/2010	5100213577	15 Revenue	Dillington Advertising
Somerset County Council	SC01	Education Services	Non-School Funding	Employees	Other Pay Related Costs	Advertising for Staff	08/12/2010	5100213577	15 Revenue	Dillington Advertising
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Employees	Other Pay Related Costs	Advertising for Staff	08/12/2010	5100213577	15 Revenue	Dillington Advertising
Somerset County Council	SC01	Education Services	Management and Support Services	Employees	Other Pay Related Costs	Advertising for Staff	08/12/2010	5100213577	15 Revenue	Dillington Advertising
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	15.27 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	15.47 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Youth Justice	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100207345	16.42 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	16.26 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	22.54 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Children Looked After	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	08/12/2010	5100213310	25 Revenue	Partridge & Print Ltd
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Miscellaneous Expenses	Fees & Hire	08/12/2010	5100208160	25.2 Revenue	Rebulet Recruitment Solutions Ltd
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Car Allowances	Car Allowances	Vehicle mileage allowance	08/12/2010	5100212433	25.53 Revenue	Vehicle mileage allowance
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	25.74 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	28.04 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	42.16 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	31.03 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Central Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	08/12/2010	5100213611	33.48 Revenue	T & ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	34.49 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	38.95 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	39.5 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	41.05 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Youth Justice	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100207345	42.16 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	46.11 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	49.33 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	50.73 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	08/12/2010	5100213250	66.43 Revenue	Somerset Staffing
Somerset County Council	SC01	Central Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	08/12/2010	5100213604	71.08 Revenue	T & ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	83.15 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	80.59 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	92.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	92.94 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	94.8 Revenue	FROME SOCIAL SERVICES OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	104.11 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Central Services	Trading & Support Services	Supplies & Services	Equipment, Furniture & Materials	Purchases for Resale	08/12/2010	5100207300	105.74 Revenue	KILVE STORES
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	08/12/2010	5100207112	117.8 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	117.94 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	125.56 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	127.7 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Youth Justice	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100207345	141.68 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	148.99 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Secondary Schools	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010	5100212433	174.8 Revenue	FROME SOCIAL SERVICES OFFICE IMPREST
Somerset County Council	SC01	Children's Social Care	Youth Justice	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100207345	182.22 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	187.34 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Management and Support Services	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Commercial Confidentiality	247.63 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	08/12/2010	1900252680	251.4 Revenue	COOMBS TRAVEL
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	08/12/2010	5100207112	269.45 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Miscellaneous Expenses	Fees & Hire	08/12/2010	5100213294	273.6 Revenue	MR ARTHUR SHENTON
Somerset County Council	SC01	Adult Social Care	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	295.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	08/12/2010	Redacted Personal Data	321.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	08/12/2010	Redacted Personal Data	321.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Personal Data	336.34 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	08/12/2010	5100208157	340 Revenue	KOLOR SKEMES LIMITED
Somerset County Council	SC01	Central Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	08/12/2010	5100213606	380.5 Revenue	T & ELECTRICAL CONTRACTORS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010	5100207896	432 Revenue	ENTERPRISE RENT-A-CAR UK LTD
Somerset County Council	SC01	Education Services	Library Service	Supplies & Services	Equipment, Furniture & Materials	DVD Purchases	08/12/2010	5100207807	432 Revenue	ENTERPRISE RENT-A-CAR UK LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	433.6 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010	5100207896	440.94 Revenue	ENTERPRISE RENT-A-CAR UK LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	5100208319	445.52 Revenue	CHAPPLE & JENKINS LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Commercial Confidentiality	453.7 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	Supplies & Services	Catering	Food & Drink	08/12/2010	5100207300	462.91 Revenue	KILVE STORES
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Commercial Confidentiality	468 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Mechanical Plant	08/12/2010	5100209481	473.58 Revenue	SOMERSET GAS COMPANY
Somerset County Council	SC01	Education Services	Non-School Funding	Employees	Pay	Admin.Prof.Tech & Cler - Temp Cover	08/12/2010	5100209423	476.78 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Capital Charges	Capital Charges	Add Enhancing Other SCC Fees	08/12/2010	5100208115	488 Revenue	COUNTRY CONTRACTS
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Communications & Computing	Equipment - Telephones/pagers	08/12/2010	5100207450	494.01 Revenue	swansea Pfc
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010	5100213582	500 Revenue	SOUTH PETERHON YOUTH CLUB
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010	5100213582	500 Revenue	SOUTH PETERHON YOUTH CLUB
Somerset County Council	SC01	Environmental and Regulatory Services	Physical Disabilities	Third Party Payments	Private Contractors & Other Agencies	Agency - Pay to Voluntary Orgs	08/12/2010	Redacted Personal Data	504.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Cabinet Support Services	Supplies & Services	Miscellaneous Expenses	Fees & Hire	08/12/2010	5100213114	514.88 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Cultural Services	Open Spaces	Supplies & Services	Miscellaneous Expenses	Fees & Hire - Prof/Tech Serv Non-Curric	08/12/2010	5100213178	515 Revenue	SILVANUS SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data	522.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010	5100207261	528.53 Revenue	SOUTHERN CARE SYSTEMS LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Supplies & Services	Miscellaneous Expenses	Fees & Hire	08/12/2010	Redacted Personal Data	540 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Miscellaneous Expenses	Fees & Hire	08/12/2010	5100213295	540 Revenue	MR ARTHUR SHENTON
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100206753	542.4 Revenue	O A HELLAR & SON LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Mechanical Plant	08/12/2010	5100209456	548.66 Revenue	SOMERSET GAS COMPANY
Somerset County Council	SC01	Education Services	Non-School Funding	Supplies & Services	Subsistence and Conference Exp	Subsistence & Meeting Expenses	08/12/2010	5100208531	550 Revenue	BRIDGEMATE COLLEGE

Someset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	08/12/2010	Redacted Personal Data	1900252680	552.69 Revenue	COOMBS TRAVEL	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		556 Revenue	Redacted Personal Data	
Someset County Council	SC01	Children's Social Care	Family Support Services	School Support/CLA)-Taunton	Third Party Payments	Central Pool Recharges	Hired Vehicle Costs	08/12/2010	Redacted Personal Data		567.5 Revenue	Redacted Personal Data	
Someset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Servicing - Electrical	08/12/2010		5100213606	558.25 Revenue	T & ELECTRICAL CONTRACTORS LTD	
Someset County Council	SC01	Highways & Transport Services	Street Lighting	Other Rechargeables Highway Li	Third Party Payments	Private Contractors & Other Agencies	Direct Costs	08/12/2010		5100207640	570.07 Revenue	Balfour Beatty Infrastructure	
Someset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Supplies & Services	Catering	Catering	08/12/2010		5100213031	576 Revenue	TAUNTON RUGBY FOOTBALL CLUB LTD	
Someset County Council	SC01	Education Services	Non-School Funding	PVI Sustainability	Supplies & Services	Miscellaneous Expenses	Fee & Hired	08/12/2010		5100213303	587.5 Revenue	The Bath And Wells Diocesan Board	
Someset County Council	SC01	Education Services	Non-School Funding	External Funding Wellington & Wivey	Premises	Repairs, Alterations & Maint of Building	Planned Maintenance - General	08/12/2010		5100209892	591.77 Revenue	HOBS ELECTRICAL CONTRACTORS LTD	
Someset County Council	SC01	Children's Social Care	Children Looked After	The Elms	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010		5100208006	595 Revenue	N J LANE ADAPTATIONS LTD	
Someset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	08/12/2010		5100207623	592.92 Revenue	Balfour Beatty Infrastructure	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		598.4 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		598.4 Revenue	Redacted Personal Data	
Someset County Council	SC01	Children's Social Care	Family Support Services	Dis Support - South Somerset	Third Party Payments	Payments to Clients	Grants - Other	08/12/2010		5100213254	621.67 Revenue	Lifeways Community Care Ltd	
Someset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010		5100213358	624 Revenue	AIS CONTRACT CLEANERS LTD	
Someset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	08/12/2010	Redacted Commercial Confidentiality		625.5 Revenue	Redacted Commercial Confidentiality	
Someset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Sedgemoor	Employees	Pay	Temporary Staff - Basic Pay	08/12/2010		5100213495	630 Revenue	BLUE GROUP INTERNATIONAL LTD	
Someset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	08/12/2010		5100209294	630 Revenue	Rebild Rebuild Services Ltd	
Someset County Council	SC01	Adult Social Care	Older People	Home Care - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		646 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Day Care Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		658.56 Revenue	Redacted Personal Data	
Someset County Council	SC01	Environmental and Regulatory Services	Coast Protection	Community Engagement	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	08/12/2010		5100206979	672.04 Revenue	DESIGN & PRINT - SW1	
Someset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010		5100208751	678.6 Revenue	STAGECOACH SERVICES LTD	
Someset County Council	SC01	Education Services	Non-School Funding	Home to School Services	Transport	Contract Hire/Operating Leases	Reinigration Transport	08/12/2010		5100208751	678.6 Revenue	STAGECOACH SERVICES LTD	
Someset County Council	SC01	Education Services	Non-School Funding	Burnham on Sea Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	08/12/2010		5100207055	680 Revenue	TTS ENTERPRISES LTD	
Someset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm LD	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Mechanical Plant	08/12/2010		5100213036	693.33 Revenue	SOMERSET GAS COMPANY	
Someset County Council	SC01	Education Services	Non-School Funding	Extended Schools	Supplies & Services	Grants & Subscriptions	Grants	08/12/2010		5100213382	700 Revenue	STANCHESTER COMMUNITY SCHOOL	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	Six Acres - Taunton	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	08/12/2010		5100206978	701.5 Revenue	HICKLEYS LTD	
Someset County Council	SC01	Education Services	Non-School Funding	PRU's DFCG	Capital Charges	Pay	Additions/Enhance Cont Wks B&I	08/12/2010		5100207782	725 Capital	SECURITY & ELECTRICAL SERVICES	
Someset County Council	SC01	Central Services	Trading & Support Services	Parent Partnership	Employees	Repairs, Alterations & Maint of Building	Admin,Prof, Tech & Cler - Basic Pay	08/12/2010		5100209423	735.23 Revenue	Somerset Staffing	
Someset County Council	SC01	Children's Social Care	Children Looked After	10/11 CYP Youth	Premises	Repairs, Alterations & Maint of Building	Servicing - Electrical	08/12/2010		5100213611	758 Revenue	T & ELECTRICAL CONTRACTORS LTD	
Someset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Mendip Children's Centre	Employees	Pay	Relief Staff - Basic Pay	08/12/2010		5100209203	770 Revenue	Staffing Operational Solutions (SOS)	
Someset County Council	SC01	Highways & Transport Services	Street Lighting	Local Scheme Engineering	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010		5100208160	775 Revenue	Rebild Rebuild Solutions Ltd	
Someset County Council	SC01	Education Services	Non-School Funding	Children & Families - Mendip	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	08/12/2010	Redacted Personal Data		782 Revenue	Redacted Personal Data	
Someset County Council	SC01	Cultural Services	Culture & Heritage	Highway Lighting - Non Rec Acc	Supplies & Services	Private Contractors & Other Agencies	Stationery	08/12/2010		5100207641	796.92 Revenue	Balfour Beatty Infrastructure	
Someset County Council	SC01	Adult Social Care	Older People	Area Base - SS	Premises	Printing, Stationery and Office Exp	Stationery	08/12/2010		5100208407	798.47 Revenue	CANON (UK) LTD	
Someset County Council	SC01	Children's Social Care	Children Looked After	County Museum	Employees	Rates	National Non Domestic Rates	08/12/2010		5100208040	800 Revenue	TAUNTON DEANE BOROUGH COUNCIL	
Someset County Council	SC01	Education Services	Non-School Funding	Respite - S Coast	Older People	Other Local Authorities	Agency Payment OLAs	08/12/2010	Redacted Personal Data		815 Revenue	Redacted Personal Data	
Someset County Council	SC01	Children's Social Care	Children Looked After	West End Cottage	Employees	Pay	Temporary Staff - Basic Pay	08/12/2010		5100207280	815 Revenue	Staffing Operational Solutions (SOS)	
Someset County Council	SC01	Education Services	Non-School Funding	Victoria Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	08/12/2010		5100208246	848.49 Revenue	CANON (UK) LTD	
Someset County Council	SC01	Education Services	Non-School Funding	Coroner - West District	Transport	Contract Hire/Operating Leases	Conveyance of bodies	08/12/2010	Redacted Personal Data		850.6 Revenue	Redacted Personal Data	
Someset County Council	SC01	Cultural Services	Open Spaces	SCIL EYFS Full Pathway	Supplies & Services	Printing, Stationery and Office Exp	Advertising (not recruitment)	08/12/2010		5100213076	855.12 Revenue	Dillington Advertising	
Someset County Council	SC01	Children's Social Care	Children Looked After	Quantocks AONB Core Costs	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010		5100207037	865.6 Revenue	The Planning Company	
Someset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	08/12/2010		5100213310	900 Revenue	Partridge & Print Ltd	
Someset County Council	SC01	Adult Social Care	Older People	CLA - Fostering	Third Party Payments	Payments to Clients	Grants - Other	08/12/2010		5100207299	940 Revenue	GLA - Operational Solutions (SOS)	
Someset County Council	SC01	Education Services	Non-School Funding	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		984.75 Revenue	Redacted Personal Data	
Someset County Council	SC01	Cultural Services	Culture & Heritage	IYS External Funding - S Som W	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010		5100204906	998.47 Revenue	LONGLEAT ENTERPRISES LIMITED	
Someset County Council	SC01	Education Services	Non-School Funding	Monument Management	Premises	Grounds Maintenance Costs	Grounds Maintenance	08/12/2010		5100207688	1,000.00 Revenue	JOHN ATTWOOD LANDSCAPE SERVICES LTD	
Someset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010		5100213461	1,000.00 Revenue	JB Associates	
Someset County Council	SC01	Education Services	Management and Support Services	Development Engineering	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010		5100213088	1,031.93 Revenue	REED EMPLOYMENT LTD	
Someset County Council	SC01	Children's Social Care	Children Looked After	The Steps Centre	Premises	Repairs, Alterations & Maint of Building	Premises Costs	08/12/2010		1900248405	1,032.00 Revenue	DAVID MARKS CARPETS	
Someset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Private Contractors & Other Agencies	08/12/2010	Redacted Personal Data		1,032.00 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,062.40 Revenue	Redacted Personal Data	
Someset County Council	SC01	Education Services	Management and Support Services	eLIM Info Statistics Team	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	08/12/2010		5100209423	1,063.10 Revenue	Somerset Staffing	
Someset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	2010/11 Balance of Risk	Supplies & Services	Insurance	Payment of Claims	08/12/2010		5100208516	1,082.00 Revenue	FROME COMMUNITY COLLEGE	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	Respite - S Som	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010		5100213424	1,092.84 Revenue	OAD CUBE LTD	
Someset County Council	SC01	Education Services	Non-School Funding	Day Care - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,093.72 Revenue	Redacted Personal Data	
Someset County Council	SC01	Children's Social Care	Children Looked After	Workforce Development	Supplies & Services	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,096.80 Revenue	Redacted Personal Data	
Someset County Council	SC01	Commissioning & Social Work	Commissioning & Social Work	Children & Families - Mendip	Pay	Children & Families - Mendip	Reprographics	08/12/2010		5100208157	1,110.00 Revenue	KOLOR SKEMES LIMITED	
Someset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010	Redacted Personal Data		5100213118	1,121.76 Revenue	Redacted Personal Data
Someset County Council	SC01	Central Services	Trading & Support Services	10/11 Res-S&SL FE	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Mechanical Plant	08/12/2010		5100209854	1,213.08 Revenue	SOMERSET GAS COMPANY	
Someset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010		5100213461	1,260.00 Revenue	JOHN HATHUR SHENTON	
Someset County Council	SC01	Children's Social Care	Children Looked After	Children & Families - Mendip	Employees	Pay	Temporary Staff - Basic Pay	08/12/2010		5100212647	1,258.00 Revenue	SWIM	
Someset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	08/12/2010		5100213087	1,277.91 Revenue	SET SQUARE RECRUITMENT LTD	
Someset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,304.40 Revenue	Redacted Personal Data	
Someset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Mendip	Employees	Pay	Temporary Staff - Basic Pay	08/12/2010		5100213119	1,316.55 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,335.91 Revenue	Redacted Personal Data	
Someset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWP - Client Group	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	08/12/2010		5100213250	1,352.32 Revenue	Somerset Staffing	
Someset County Council	SC01	Children's Social Care	Children Looked After	Fostering Initiatives - Frome	Supplies & Services	Grants & Subscriptions	Grants	08/12/2010		5100213273	1,380.00 Revenue	ACORN NURSERY SCHOOL	
Someset County Council	SC01	Education Services	Non-School Funding	Netter Stowey CC	Premises	Repairs, Alterations & Maint of Building	Repairs & Maint General	08/12/2010		5100207937	1,380.00 Revenue	G W HARTNELL LTD	
Someset County Council	SC01	Commissioning & Social Work	Commissioning & Social Work	Children & Families - Mendip	Employees	Pay	Temporary Staff - Basic Pay	08/12/2010		5100213553	1,400.95 Revenue	Fawkes & Reece	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,452.07 Revenue	Redacted Personal Data	
Someset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWP - Client Group	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	08/12/2010		5100213250	1,467.82 Revenue	Somerset Staffing	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		5100213250	1,479.68 Revenue	Somerset Staffing
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,530.88 Revenue	Redacted Personal Data	
Someset County Council	SC01	Education Services	Non-School Funding	Extended Schools	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010		5100209423	1,568.93 Revenue	Redacted Personal Data	
Someset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010	Redacted Personal Data		5100213363	1,577.02 Revenue	Redacted Personal Data
Someset County Council	SC01	Cultural Services	Recreation & Sport	Leisure Trust Suspense	Supplies & Services	Equipment, Furniture & Materials	Equipment	08/12/2010			1,581.78 Revenue	ALLIANCE & LEICESTER COMMERCIAL	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	08/12/2010	Redacted Personal Data		1,583.32 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Block - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,607.24 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glaxt LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Preserved Rights - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glaxt LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Performance Grant Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,639.00 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,654.28 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,654.28 Revenue	Redacted Personal Data	
Someset County Council	SC01	Education Services	Management and Support Services	Adoption Recruitment	Supplies & Services	Central Pool Recharges	Hired Vehicle Costs	08/12/2010	Redacted Commercial Confidentiality		1,660.32 Revenue	Redacted Commercial Confidentiality	
Someset County Council	SC01	Children's Social Care	Other Children & Family Services	Adoption Recruitment	Supplies & Services	Printing, Stationery and Office Exp	Advertising (not recruitment)	08/12/2010		5100213241	1,684.37 Revenue	Dillington Advertising	
Someset County Council	SC01	Adult Social Care	Older People	RNCC Out of County PCTs Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,739.20 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,739.20 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010	Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data	
Someset County Council	SC01	Adult Social Care	Older People	Intermediate/Inter									

Somerset County Council	SC01	Adult Social Care	Mental Health	Com Care Nursing Mt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	1,939.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	1,949.69 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Eld Res S&G BocklPurch - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	1,962.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Minehead Office	Premises	Rents	Rents	08/12/2010	5100213669	2,000.00 Revenue
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Supplies & Services	Printing, Stationery and Office Exp	Stationery	08/12/2010	5100213634	2,056.40 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Finance Information & Support	Employees	Pay	Admin,Prof,Tech & Ctr - Basic Pay	08/12/2010	5100209423	2,087.82 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,120.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Out of County PCT's Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,220.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Comn Care Res Mt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,265.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Waste Disposal and Regulatory Services	SWP - Climate Group	SWP - Climate Group	Capital Charges	REDUCTED COMMERCIAL CONFIDENTIALITY	REDUCTED COMMERCIAL CONFIDENTIALITY	08/12/2010	5100213250	2,274.55 Revenue
Somerset County Council	SC01	Highways & Transport Services	Policy & Strategy	West Som AHO - Staff	Employees	Pay	REDUCTED COMMERCIAL CONFIDENTIALITY	08/12/2010	5100207272	2,300.20 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010	5100213461	2,333.33 Revenue
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Traffic Management	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	08/12/2010 Redacted Personal Data	2,360.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,370.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Servicing - Electrical	08/12/2010	5100213604	2,430.75 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010	5100213295	2,460.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,608.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	2,640.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,670.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Environment, Safety & Routine Maintenance	Traffic Control	Third Party Payments	Private Contractors & Other Agencies	Agency - BT Private Circuits	08/12/2010	5100213608	2,740.00 Revenue
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Additions Enhancing Other P&E	08/12/2010	5100213463	2,754.00 Capital
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Contractors Costs (Not 3rd Party)	08/12/2010	5100210991	2,787.50 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,803.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Hired Vehicle Costs	08/12/2010	1900253081	2,847.77 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,850.43 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	2,958.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Private Contractors & Other Agencies	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	3,045.13 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Private Contractors & Other Agencies	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	3,075.15 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	FM - Bridgwater Office	Supplies & Services	Communications & Computing	REDUCTED COMMERCIAL CONFIDENTIALITY	08/12/2010	5100211449	3,076.11 Revenue
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	EM Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,101.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,128.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,144.43 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,252.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	3,300.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,364.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Mendip	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	08/12/2010	5100210563	3,366.00 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Agency Payments - OLAs	08/12/2010	5100210470	3,366.00 Revenue
Somerset County Council	SC01	Cultural Services	Open Spaces	Mendips AONS Sustainable Dev	Supplies & Services	Private Contractors & Other Agencies	Projects	08/12/2010	5100209266	3,410.00 Revenue
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Private Contractors & Other Agencies	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	3,467.68 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Intermediate/Interim - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,499.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purch SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,593.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,607.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	3,789.50 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	3,806.46 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Basic Need South Bridgwater	Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	08/12/2010	5100207542	3,900.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	3,922.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,073.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Home to School Services	Transport	Private Contractors & Other Agencies	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	4,115.02 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Private Contractors & Other Agencies	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	4,146.13 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home to School Services	Transport	Private Contractors & Other Agencies	Hired Vehicle Costs	08/12/2010 Redacted Commercial Confidentiality	4,153.38 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,173.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court	Supplies & Services	Catering	Food & Drink	08/12/2010	5100207300	4,197.69 Revenue
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,216.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SSomst	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	08/12/2010 Redacted Personal Data	4,316.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Intermediate/Interim Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,374.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Intermediate/Interim Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,374.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Intermediate/Interim Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,374.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	08/12/2010	5100206985	4,448.58 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Nether Stowey CC	Premises	Repairs, Alterations & Maint of Building	Repairs & Maint General	08/12/2010	5100208300	4,459.00 Revenue
Somerset County Council	SC01	Central Services	Central Services to the Public	Waste FMIA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010	5100213674	4,468.00 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Modemisation Fund	Capital Charges	Miscellaneous Expenses	Additions Enhancing Fees	08/12/2010	5100212781	4,556.00 Capital
Somerset County Council	SC01	Adult Social Care	Older People	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	08/12/2010 Redacted Personal Data	4,584.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,592.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Comn Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,674.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Mt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,762.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Comn Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	4,878.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T - North Sedgemoor	Premises	Rents	Rents	08/12/2010	5100213478	5,227.12 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Managing the Market Team	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010	5100212081	5,500.00 Revenue
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	5,582.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	6,531.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	6,552.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	6,648.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	HR Service - Retained	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010	5100213029	7,000.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	7,186.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMi Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	8,005.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comn Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	8,328.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	8,737.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	8,881.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	08/12/2010	5100207634	8,828.96 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	8,959.99 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	9,089.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comn Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	9,200.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Workforce Development	Supplies & Services	Miscellaneous Expenses	Fees & Hired	08/12/2010	5100207721	9,625.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	EMi Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	9,756.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Rechargeables - Road Closures	Third Party Payments	Private Contractors & Other Agencies	Direct Costs	08/12/2010	5100213666	10,164.00 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	10,420.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Intermediate/Interim - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	10,499.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	08/12/2010	5100213462	11,294.40 Capital
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	11,384.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	11,759.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comn Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	15,873.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	08/12/2010	5100213464	16,290.00 Capital
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	17,455.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	18,198.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	19,910.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comn Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	25,555.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comn Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	08/12/2010 Redacted Personal Data	28,008.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SAi Glastonbury St Dunstons	Capital Charges	Additions Enhanc Const Wks B&I	Additions Enhanc Const Wks B&I	08/12/2010	5100210673	38,855.23 Capital
Somerset County Council	SC01	Adult Social Care	Older People	TCRP - Wellesley Park	Capital Charges	Additions Enhancing - FACC C&W L&B	Additions Enhancing - FACC C&W L&B	08/12/2010	5100211052	46,995.54 Capital
Somerset County Council	SC01	Adult Social Care	Older People	TCF - Priorswood Kitchen/Dining	Capital Charges	Additions Enhancing - FACC C&W L&B	Additions Enhancing - FACC C&W L&B	08/12/2010	5100213659	56,118.45 Capital
Somerset County Council	SC01	Adult Social Care	Older People	Modemisation Fund	Capital Charges	Additions Enhanc Const Wks B&I	Additions Enhanc Const Wks B&I	08/12/2010	5100212781	123,119.66 Capital
Somerset County Council	SC01	Adult Social Care	Older People	Museum of Somerset Grant	Capital Charges	Additions Enhancing - FACC C&W L&B	Additions Enhancing - FACC			

Somerset County Council	SC01	Education Services	Non-School Funding	Victoria Children's Centre	Premises	Rents	Hire of Accommodation	09/12/2010	5100208322	112.5 Revenue	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Education Services	Non-School Funding	Victoria Children's Centre	Premises	Rents	Hire of Accommodation	09/12/2010	5100208322	120 Revenue	Newtown and Victoria Springboard Lt
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care Somerset Coast PD	Third Party Payments	Private Contractors & Other Agencies	Private Contractors & Other Agencies	09/12/2010	Redacted Personal Data	127.04 Revenue	Centre Care Partnership
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	135.63 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	135.63 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100209083	138.78 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Adult Social Care	Support Services	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	09/12/2010	5100208265	141.68 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	09/12/2010	5100208264	150.05 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	09/12/2010	5100208264	150.05 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	09/12/2010	5100208264	158.08 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	09/12/2010	5100208264	158.08 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	09/12/2010	5100209083	164.74 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	09/12/2010	5100209083	164.74 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	170.63 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	170.63 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	170.63 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	170.63 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	09/12/2010	5100208264	171.3 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	09/12/2010	5100208264	171.55 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Support Services	Directorate Posts	Supplies & Services	Printing, Stationery and Office Exp	Stationery	09/12/2010	5100208265	183.96 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	Redacted Personal Data	186 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	08/09 - Community - LD	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	09/12/2010	5100214076	206 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Directorate Management Team	Employees	Pay	Admin,Prof,Tech & Cler - Temp Cover	09/12/2010	5100213009	246.4 Revenue	Somerset Staffing
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAUTher TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	09/12/2010	Redacted Commercial Confidentiality	255.63 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm.LD	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	09/12/2010	5100214076	257.61 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	09/12/2010	5100208264	261.7 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	262.5 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	262.5 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	09/12/2010	5100214097	262.5 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	ASD Long Sutton	Supplies & Services	Catering	Food & Drink	09/12/2010	5100214190	288.42 Revenue	Long Sutton Support Centre Imprest
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Archives Overheads	Supplies & Services	Printing, Stationery and Office Exp	Stationery	09/12/2010	5100207898	299.5 Revenue	G RYDER & CO LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Mendip Area Office	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213009	300.73 Revenue	Somerset Staffing
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Conservation Team	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	09/12/2010	5100208691	360 Revenue	Somerset Rural Training Group
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	09/12/2010	Redacted Commercial Confidentiality	376.87 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	Redacted Personal Data	380 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	09/12/2010	1900252757	382.8 Revenue	KNIGHTSTONE HOUSING ASSOCIATION LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	09/12/2010	1900252757	382.8 Revenue	KNIGHTSTONE HOUSING ASSOCIATION LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Connexions East Mendip	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213009	399.84 Revenue	Somerset Staffing
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	09/12/2010	5100214076	420 Revenue	Com Technology via SPS
Somerset County Council	SC01	Education Services	Management and Support Services	Rent Misc Expenses	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100208799	426 Revenue	T Wicks & Son
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Son PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Employees	Pay	Temporary Staff - Basic Pay	09/12/2010	5100213756	445.24 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	09/12/2010	5100214084	455.72 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	09/12/2010	5100214211	469.55 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Commissioning	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213792	475 Revenue	ENGAGING TRAINING SOLUTIONS LTD
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Commissioning	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213792	475 Revenue	ENGAGING TRAINING SOLUTIONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Watchet Children's Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	09/12/2010	5100212750	480 Revenue	Izzy Silverst
Somerset County Council	SC01	Education Services	Highway Lighting - Weyleaves	Highway Lighting - Weyleaves	Third Party Payments	Private Contractors & Other Agencies	Agency - WC Atkins	09/12/2010	5100214084	480 Revenue	RAHMQUIST UK LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Shirley Stoney CC	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	09/12/2010	5100208475	509.8 Revenue	RAHMQUIST UK LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	514.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	516.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	539.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	547.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	579.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library - Stock & Community	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Music CD Purchase	09/12/2010	1900253646	585.9 Revenue	CRAMER MUSIC
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Archives Overheads	Supplies & Services	Printing, Stationery and Office Exp	Stationery	09/12/2010	5100207898	592.5 Revenue	G RYDER & CO LTD
Somerset County Council	SC01	Adult Social Care	Early Years Childcare Sufficiency of Prov	Early Years Childcare Sufficiency of Prov	Capital Charges	Equipment, Furniture & Materials	Additional Enhancing - Deferred Charges VC Schools	09/12/2010	5100207966	594 Capital	T Wicks & Son
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	West Huntspill Project	Supplies & Services	Equipment, Furniture & Materials	Equipment	09/12/2010	5100208095	615 Revenue	BOB RITCHIE LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	09/12/2010	1900252725	625.88 Revenue	Sanctuary Housing Association
Somerset County Council	SC01	Highways & Transport Services	Somerset Accessible Transport	Somerset Accessible Transport	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	09/12/2010	5100213795	632 Revenue	H.B.Autobodies
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Son PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	636.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	643.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Coroner - East District	Transport	Contract Hire/Operating Leases	Conveyance of books	09/12/2010	Redacted Personal Data	650 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Music CD Purchase	09/12/2010	1900253109	659.66 Revenue	CRAMER MUSIC
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Watchet Children's Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	09/12/2010	5100212750	660 Revenue	Izzy Silverst
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	675.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Wellington Transport Interchange Exeter	Capital Charges	Private Contractors & Other Agencies	Add Enhancing Other SCC Fees	09/12/2010	5100213669	700 Capital	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	707.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	The Elms	Supplies & Services	Printing, Stationery and Office Exp	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	728.29 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Open Spaces	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Materials	09/12/2010	Redacted Personal Data	746.23 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	Redacted Personal Data	759 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Youth Music S.Som Fund Octagon	Supplies & Services	Equipment, Furniture & Materials	Equipment	09/12/2010	5100213541	769.52 Revenue	DANCO
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	MTM - Frome Valls	Capital Charges	Additional Enhancing - FACC CAB L&B	Additional Enhancing - FACC CAB L&B	09/12/2010	5100213968	772 Capital	BRISTOL WATER
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	772.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - Staff	Third Party Payments	Private Contractors & Other Agencies	REDACTED COMMERCIAL CONFIDENTIALITY	09/12/2010	5100213884	774 Revenue	Somerset Staffing
Somerset County Council	SC01	Central Services	Trading & Support Services	Victoria Children's Centre	Premises	Rents	Water & Sewerages	09/12/2010	1900252749	776.3 Revenue	TRISTOL WESSSEX BILLING SERVICE LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Kilve Court	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	09/12/2010	5100208597	821.75 Revenue	UP AND UNDER OUTDOOR GEAR LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	836.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	West Som AHO - Staff	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213884	843.03 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Mendip Area Office	Supplies & Services	Miscellaneous Expenses	DCATCH	09/12/2010	Redacted Personal Data	850.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Music CD Purchase	09/12/2010	1900253681	898 Revenue	CRAMER MUSIC
Somerset County Council	SC01	Adult Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Repairs, Alterations & Maint of Building	Premises Special Facilities	09/12/2010	5100252749	930 Revenue	Com Technology
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Eldermere S Mallet L3	Supplies & Services	Energy Costs	Electricity	09/12/2010	5100214280	914.42 Revenue	EDF ENERGY CUSTOMERS PLC
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Glastonbury Office	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213009	921.91 Revenue	Somerset Staffing
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Archives Overheads	Supplies & Services	Printing, Stationery and Office Exp	Stationery	09/12/2010	5100207898	930 Revenue	G RYDER & CO LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Music CD Purchase	09/12/2010	1900253646	940.20 Revenue	CRAMER MUSIC
Somerset County Council	SC01	Education Services	Non-School Funding	Sedgem/Mendip Admin - Partnerships	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213009	949.02 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	965.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	The Old Police House Frome L2	Premises	Energy Costs	Oil	09/12/2010	5100209222	966.9 Revenue	FORD FUEL OILS
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Recur Pmnts Res Care - Smoor	Older People	Purchased Care Services	Admin,Prof,Tech & Cler - Temp Cover	09/12/2010	Redacted Personal Data	992.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Support Services - Taunton	Employees	Pay	Admin,Prof,Tech & Cler - Temp Cover	09/12/2010	5100213009	996.8 Revenue	Somerset Staffing
Somerset County Council	SC01	Cultural Services	Open Spaces	IYS Projects - WW/W	Supplies & Services	Miscellaneous Expenses	Visits & Activities	09/12/2010	5100213743	1,000.00 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Adult Social Care	Older People	Open Spaces	Third Party Payments	Grounds/Maintenance Costs	Grounds Maintenance	09/12/2010	5100210152	1,000.00 Revenue	SOMERSET HEDGE GROUP

Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	5,410.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	5,441.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	5,476.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	5,490.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Youth Opportunity Fund	Supplies & Services	Grants & Subscriptions	Grants	09/12/2010	5100213727	5,730.00 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	5,883.69 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Central Services to the Public	DEBRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213221	5,903.08 Revenue	Floodgate Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Learnng Disabilties Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	5,953.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Trust Status	Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	09/12/2010	5100208306	6,037.00 Revenue	BEACHCROFT LLP
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	6,137.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	6,195.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	6,258.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	6,320.71 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Central Services to the Public	DEBRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213102	6,433.00 Revenue	Floodgate Ltd
Somerset County Council	SC01	Adult Social Care	Older People	Hme Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Servs - Sitting Serv	09/12/2010	Redacted Personal Data	6,594.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	6,680.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	6,839.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Physical Disabilities	Physical Disabilities	Hme Care - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	6,883.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Lodge Close	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	6,896.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	6,980.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	7,228.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	7,429.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	7,466.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	7,631.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	7,638.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Supplies & Services	Miscellaneous Expenses	Fees & Hire	09/12/2010	5100213884	7,764.03 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	7,901.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,042.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,227.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,228.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,261.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,285.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Learning Disabilities	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,552.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,654.37 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,716.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,864.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Restored Landfill - Cossington	Supplies & Services	Miscellaneous Expenses	Leachate Treatment WWA	09/12/2010	5100214040	8,897.25 Revenue	BRISTOL WESSEX BILLING SERVICE LTD
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	9,474.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Plan Paym - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	9,640.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	9,757.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	9,780.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	9,998.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Diploma Delivery Support Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hire - Prod/Teach Serv Curric	09/12/2010	5100214161	10,400.00 Revenue	Somerset College of Arts and Techno
Somerset County Council	SC01	Adult Social Care	Older People	SSH Kilkenny Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	10,574.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	10,607.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	10,689.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Hilda Coles	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	10,921.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	11,446.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	11,515.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	11,864.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	12,006.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	12,089.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	12,474.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	13,469.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	13,510.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Area Accom.	Premises	Rents	Landlords Service Charge	09/12/2010	5100212312	13,721.91 Revenue	GVA GRIMLEY LTD
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	13,898.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	14,144.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	15,929.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	15,952.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	16,240.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	16,786.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	17,242.70 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	17,359.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	17,698.77 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Taunton Academy	Capital Charges	Rents	Additions Enhancing - Deferred Charges - General	09/12/2010	5100214198	19,823.81 Capital	TAYLORWEST
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	21,618.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	21,776.61 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	22,882.37 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	25,429.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	26,630.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	28,308.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Area Accom.	Premises	Rents		09/12/2010	5100212312	31,625.00 Revenue	GVA GRIMLEY LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Consultation & Customer Planning	Premises	Rents	Hire of Accommodation	09/12/2010	5100214181	31,700.00 Revenue	HELP AND CARE
Somerset County Council	SC01	Central Services	Trading & Support Services	IT - MMS	Repairs, Alterations & Maint of Building	Rents	Repairs, Alterations & Maint of Building	09/12/2010	5100214181	32,748.34 Revenue	HARRIS BROS & COLLARD LTD
Somerset County Council	SC01	Adult Social Care	Older People	Car Homes Recovery	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	5100208318	50,000.00 Revenue	CARE FOCUS SOMERSET
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Miscellaneous Expenses		Payment of Claims - 3rd Party	09/12/2010	Redacted Commercial Confidentiality	52,187.51 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Secondary Schools	NS4 Foundation Learning	Supplies & Services	Miscellaneous Expenses	Fees & Hire - Prod/Teach Serv Curric	09/12/2010	5100214161	54,080.00 Revenue	Somerset College of Arts and Techno
Somerset County Council	SC01	Education Services	Diploma Delivery Support Grant	Diploma Delivery Support Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hire - Prod/Teach Serv Curric	09/12/2010	5100214161	54,080.00 Revenue	Somerset College of Arts and Techno
Somerset County Council	SC01	Adult Social Care	Older People	Hme Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	83,398.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Homecare Adv Pmnts Sth Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	09/12/2010	Redacted Personal Data	170,192.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	11,327.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	8,551.23 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	7,522.30 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	-5,933.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	09/12/2010	Redacted Personal Data	1,038.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Workstead Elderly - Mendip	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010	1700010607	-2,099.36 Revenue	VISIONAID TECHNOLOGIES LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010	Redacted Personal Data	-481.38 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010	Redacted Personal Data	-434.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010	Redacted Personal Data	-354.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010	Redacted Personal Data	-183.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purch SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010	Redacted Personal Data	-165.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purch SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010	Redacted Personal Data	-164.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Car Leavers Grant	Supplies & Services	Substance and Conference Exp	Substance	10/12/2010	5100213620	0.01 Revenue	Glastonbury Local Office Imprint
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	1.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	1.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Health Main Trans-OTWYTH TPT	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	1.3 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health							

Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	7.75 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Medical Need Transport	10/12/2010	Reduced Personal Data	7.76 Revenue	TAUNTON LEAVING CARE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Bath Royal Nil Hop for Rheumatic diseases	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	7.76 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Medical Need Transport	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	7.81 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S Somers	Transport	Car Allowances	Medical Need Transport	10/12/2010	Reduced Commercial Confidentiality	7.86 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeoovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	7.9 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Bath Royal Nil Hop for Rheumatic diseases	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	7.92 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CLAO/OTHER	Transport	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	7.92 Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	7.97 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	8.04 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	8.06 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	8.08 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	8.15 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Substance and Conference Exp	Conference & Meeting Expenses	10/12/2010		8.26 Revenue	Glastonbury Local Office Imprest
Somerset County Council	SC01	Children's Social Care	Family Support Services	Children's Social Care-OTHER TPT	Transport	Medical Need Transport	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	8.27 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Central Running Exp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	8.57 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	8.66 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	8.9 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Western General Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	8.9 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.01 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.02 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.04 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.1 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.14 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.14 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.17 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers Project	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010		9.24 Revenue	Glastonbury Local Office Imprest
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.35 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	9.47 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Matrean Trans-CLAO/OTHER	Transport	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	9.58 Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.67 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.7 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Dis Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	9.82 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Supplies & Services	Communication & Computing	Postage	10/12/2010	Reduced Personal Data	9.82 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	9.85 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.85 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	9.86 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers - Sedgemoor	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	9.95 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	10.24 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	10.29 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	10.45 Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	10.52 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	10.56 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Supplies & Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Supplies	10/12/2010		10.58 Revenue	SOMERSET TEAM
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Trans-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	10.84 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	10.86 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeoovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	11.09 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	11.13 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocay	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	11.14 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	11.33 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CLARE/SPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Commercial Confidentiality	11.36 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	11.45 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Premises	Repairs, Alterations & Maint of Building	Premises Costs	10/12/2010		11.54 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Western General Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	11.56 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Yeoovil District Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	11.59 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	11.69 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	11.87 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Trans-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	12.12 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.13 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.16 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.22 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.22 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.23 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.26 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Older People	OP Passenger Trans Som Coast	Transport	Contract Hire/Operating Leases	Reintegration Transport	10/12/2010	Reduced Personal Data	12.34 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers-Med Somerset	Transport	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	12.67 Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	12.67 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.83 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	12.83 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	13.09 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	13.23 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Substance and Conference Exp	Conference & Meeting Expenses	10/12/2010		13.3 Revenue	Glastonbury Local Office Imprest
Somerset County Council	SC01	Children's Social Care	Family Support Services	Children's Social Care-OTHER TPT	Transport	Medical Need Transport	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	13.31 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	13.61 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	13.86 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	13.86 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Supplies & Services	Substance and Conference Exp	Subsistence	10/12/2010		13.87 Revenue	TAUNTON LEAVING CARE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	13.96 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.12 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeoovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.16 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	14.21 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.34 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	14.4 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Trans-CLAO/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Commercial Confidentiality	14.45 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.45 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.7 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.82 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugsrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.83 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	14.84 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	14.93 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	15.09 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	15.57 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	15.72 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	15.82 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstrean Trans-CLAO/OTHER	Transport	Contract Hire/Operating Leases	Foster Placements Transport	10/12/2010	Reduced Personal Data	15.94 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Western General Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	15.94 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLAO/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	16.15 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	16.16 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Private Contractors & Other Agencies	Projects	10/12/2010		16.22 Revenue	TAUNTON LEAVING CARE IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S Somers	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	16.59 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocay	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Reduced Personal Data	16.8 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Western General Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Reduced Personal Data	16.97 Revenue	REDACTED PERSONAL DATA
Som											

Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Substance and Conference Exp	Substance	10/12/2010	5100213620	17.06 Revenue	Glastonbury Local Office Imprest
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Mstram Tran-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		17.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Trading & Support Services	Chief Executive	Supplies & Services	Substance and Conference Exp	Hospitality	10/12/2010	5100213257	17.85 Revenue	SECRETARY & SOLICITORS DEPT IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Mstram-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		17.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		17.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		17.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		18.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	MH Vol Car Allow Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		18.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Mendip	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		18.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Libary - Clock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	10/12/2010	1900253985	18.5 Revenue	Stacey Europe Ltd
Somerset County Council	SC01	Children's Social Services	Family Support Services	Shi Son Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		18.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		18.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		18.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		18.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Dorset County Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		18.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		19.1 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Mstram-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		19.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		19.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		19.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		19.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		19.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		19.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Transport Services	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		19.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		19.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		20.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Deans Discovery	Supplies & Services	Miscellaneous Expenses	Visits & Activities	10/12/2010	1900254088	20.3 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		20.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		20.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		20.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Shi Son Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		20.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow Mendip	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		20.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		20.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	PH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		21.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Western General Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		21.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers-S Somerset	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		21.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		21.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		21.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		22.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		22.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		22.61 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Mstram Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		22.7 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		22.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Volunteer Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		22.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		23.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		23.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		23.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		23.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		23.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		23.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Shi Son Main Trans-CLA/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		24.06 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Dis Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		24.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		24.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		24.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		24.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		24.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Somers	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		24.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Supplies & Services	Substance and Conference Exp	Hospitality	10/12/2010	5100210637	24.99 Revenue	TTS GROUP LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		25.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Bath Royal Nat Hosp for Rheumatic diseases	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		25.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers Project	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010	5100213599	25.13 Revenue	Glastonbury Local Office Imprest
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		25.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		25.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Somers	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		25.38 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		25.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Bath Royal Nat Hosp for Rheumatic diseases	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		25.61 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Shi Son Main Trans-CLA/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		25.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		25.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		26.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		26.1 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		26.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		26.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		26.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SH Malmesbury Court	Payments	Third Parties - Pers Care	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		27 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Mstram Tran-CLAOther	Supplies & Services	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		27.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Substance and Conference Exp	Conference & Meeting Expenses	10/12/2010	5100213599	27.16 Revenue	Glastonbury Local Office Imprest
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Mstram Tran-CLAther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		27.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		28.11 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		28.2 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		28.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		28.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	10/12/2010	5100213790	29.04 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		29.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		29.13 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		29.19 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		29.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		29.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		29.61 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers Project	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010	5100213599	30.01 Revenue	Glastonbury Local Office Imprest
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		30.1 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Shi Son Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		30.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		30.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemore Mstram Tran-CLAOther	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		30.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		31.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		31.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers - Sedgemore	Transport	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010 Redacted Personal Data		32.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		32.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		33.13 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		33.19 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		33.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	10/12/2010	5100213790	33.75 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	10/12/2010	5100213790	33.74 Revenue	SUPPLIES TEAM

Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	75.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	76.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Stn Som Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	77.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	79.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Printing, Stationery and Office Exp	Stationery	10/12/2010	Redacted Personal Data	80.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	80.57 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	81.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	85.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	85.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mestram Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	87.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Services	Libraries West	Equipment, Furniture & Materials	Parcels	10/12/2010	Redacted Personal Data	88.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	90.83 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	91.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	93.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Stn Som Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	95.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	96.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	97.71 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	98.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	99.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	102.83 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	102.7 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeosol Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	107.19 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	HTCS Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	107.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010	Redacted Personal Data	108.7 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	110.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	113.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	113.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	114.49 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nusing Block - Taunton	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010	Redacted Personal Data	115.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nusing Block - Taunton	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010	Redacted Personal Data	115.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mestram Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	116.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	117.7 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	118.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	119.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	119.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Dis Trans-CLA/SH	Contract Hire/Operating Leases	Foster Placement Transport	10/12/2010	Redacted Personal Data	120.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Pooled Budget - Substance Misuse	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	121.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	121.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	121.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - Taunton PD	Private Contractors & Other Agencies	Purchased Services - Pans Care	10/12/2010	Redacted Personal Data	124 Revenue	Redacted Personal Data
Somerset County Council	SC01	Management and Support Services	Management and Support Services	Management and Support Services	Management and Support Services	Management and Support Services	10/12/2010	Redacted Personal Data	124.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	126.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	128.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	131.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	131.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	139.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	140.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	140.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Printing, Stationery and Office Exp	Stationery	5100213790	Redacted Personal Data	142.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Printing, Stationery and Office Exp	Stationery	5100213790	Redacted Personal Data	142.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Supplies & Services	Equipment, Furniture & Materials	5100214142	Redacted Personal Data	145.5 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	146.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	147.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	148.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	148.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	1900254088	Redacted Personal Data	152.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	153.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Road Safety Grant	Printing, Stationery and Office Exp	Stationery	5100208689	Redacted Personal Data	153.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Stn Som Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	154.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Pooled Budget - Substance Misuse	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	156.18 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	158.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	159.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	167.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	168.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	174.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	174.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	5100208133	Redacted Personal Data	180.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	182.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mestram Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	10/12/2010	Redacted Personal Data	186.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	188.83 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	187.43 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	190.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	5100210637	Redacted Personal Data	190.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	1900254088	Redacted Personal Data	202.19 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	202.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	205.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	1900255100	Redacted Personal Data	219.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Supplies & Services	Supplies & Services	Supplies & Services	5100207673	Redacted Personal Data	222 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Com Care Nursing MH Central	Third Party Payments	Private Contractors & Other Agencies	Redacted Personal Data	Redacted Personal Data	223.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	226.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	230.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	230.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Sheldon Drive	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010	Redacted Personal Data	236.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	239.7 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mestram Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	5100210637	Redacted Personal Data	240.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	243.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	274.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Management and Support Services	Management and Support Services	Management and Support Services	Management and Support Services	Management and Support Services	5100210172	Redacted Personal Data	287 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental Health	So S Laboratory Operations	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010	Redacted Personal Data	294.95 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Car Leavers Grant	Supplies & Services	Equipment, Furniture & Materials	10/12/2010	Redacted Personal Data	295.5 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	5100214142	Redacted Personal Data	299.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	5100210172	Redacted Personal Data	309.1 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	318.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	5100210637	Redacted Personal Data	319.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	327.2 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	331.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010	Redacted Personal Data	331.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	368.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Subsistence and Conference Exp	Hospitality	10/12/2010	Redacted Personal Data	373.38 Revenue	Redacted Personal Data

Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data	380.67 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Di Trans-CLA/SCH	Transport	Contract Hire/Operating Leases	Foster Placement Transport	10/12/2010 Redacted Personal Data	390.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EHM Respite Services	Third Party Payments	Private Contractors & Other Agencies	Private Contractors & Other Agencies	10/12/2010 Redacted Personal Data	406.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Fieldwork Elderly - Mendip	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010	5100215026	VISIONAID TECHNOLOGIES LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data	426.18 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data	426.96 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Sort It Plus Grant	Capital Charges	Additional Chancing Other P&E	Additional Chancing Other P&E	10/12/2010	5100215135	429.8 Capital
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Exceptional Need Transport	10/12/2010 Redacted Commercial Confidentiality	430.81 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Educ Psychs - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	5100209264	432 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Management and Support Services	Private Contractors & Other Agencies	Private Contractors & Other Agencies	Private Contractors & Other Agencies	10/12/2010 Redacted Personal Data	5100209263	432.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Out of County PCTs Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Out of County PCTs Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Out of County PCTs Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Out of County PCTs Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		434.8 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	DCSF Primary Capital Programme	Capital Charges	Private Contractors & Other Agencies	Private Contractors & Other Agencies	10/12/2010	5100214836	436.96 Capital
Somerset County Council	SC01	Adult Social Care	Older People	Respite - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Private Contractors & Other Agencies	10/12/2010 Redacted Personal Data		437.46 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Sort it Roll Out Sedgemoor (Rev)	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	10/12/2010	5100209745	437.5 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	10/12/2010	5100214980	438 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Special Schools - T&WS	Special Schools	Central Pool Recharges	Special Schools	10/12/2010 Redacted Personal Data		443.5 Revenue
Somerset County Council	SC01	Children's Social Care	Children's Social Work	Commissioning & Social Work	Employees	Pay	Temporary Staff - Basic Pay	10/12/2010	5100207673	444 Revenue
Somerset County Council	SC01	Children's Social Care	Children's Social Work	Commissioning & Social Work	Employees	Pay	Temporary Staff - Basic Pay	10/12/2010	5100207673	444 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Glastonbury Office	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	10/12/2010	5100214532	446 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Area Base - SS	Supplies & Services	Energy Costs	Electricity	10/12/2010	5100214688	446 Revenue
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Supplies & Services	Miscellaneous Expenses	Fees & Hired	10/12/2010	5100208759	452.51 Revenue
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Supplies & Services	Miscellaneous Expenses	Fees & Hired	10/12/2010	5100207906	452.51 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		454.19 Revenue
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Staff	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	10/12/2010	5100212527	455 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMS	Premises	Repairs, Alterations & Maint of Building	Servicing - Mechanical Plant	10/12/2010	5100210872	462 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213979	466.35 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254376	473.2 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		478.9 Revenue
Somerset County Council	SC01	Cultural Services	Library Service	Library Service	Supplies & Services	Equipment, Furniture & Materials	DVD Purchases	10/12/2010	1900253985	480 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Accessible Transport	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	10/12/2010	5100214695	481.74 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	Trade Place	Supplies & Services	Miscellaneous Expenses	Fees & Hired	10/12/2010	5100215040	500 Revenue
Somerset County Council	SC01	Planning & Development Services	Environmental Initiatives	County L/Scale Schemes	Supplies & Services	Equipment, Furniture & Materials	Trees and planting	10/12/2010	5100214297	500 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Private Contractors & Other Agencies	10/12/2010 Redacted Personal Data		502.7 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213955	503.93 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254507	509.49 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213343	511.25 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	SSH Park Lodge	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		512.25 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	SSH Bearely House Martock	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		517.44 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213338	526.87 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Area Base - SS	Supplies & Services	Printing, Stationery and Office Exp	Stationery	10/12/2010	5100209040	542.4 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		543.5 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		543.5 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Accessible Transport	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	10/12/2010	5100214664	545 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	DASH	Premises	Printing, Stationery and Office Exp	Stationery	10/12/2010	5100208151	547.63 Revenue
Somerset County Council	SC01	Cultural Services	Culture & Heritage	County Museum	Supplies & Services	Printing, Stationery and Office Exp	Stationery	10/12/2010	5100208151	550 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		562.16 Revenue
Somerset County Council	SC01	Adult Social Care	Mental Health	Homecare MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		570 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	Clive Exceptional Able Supply	Employees	Pay	Teachers - Additional Hours	10/12/2010 Redacted Personal Data		573 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Frome Office	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	10/12/2010	5100208461	577.65 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254433	582.54 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Mendip OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		586.56 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213351	587.39 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Concessionary Fares Management	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	10/12/2010	5100210079	590.53 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		590.71 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		591.31 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Care at Home - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		591.31 Revenue
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Planning - Staff	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100207931	598 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		598.4 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		598.4 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Accessible Transport	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	10/12/2010	5100214697	611.64 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Public Transport	Pupil Transport - Special Facilities	10/12/2010	1900254458	613.75 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213375	617.65 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213374	617.65 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213965	617.65 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		617.65 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Cleaning & Domestic Supplies	REDACTED COMMERCIAL CONFIDENTIALITY	10/12/2010	5100213959	627.25 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		653.02 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Commercial Confidentiality		660 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		663.4 Revenue
Somerset County Council	SC01	Cultural Services	Library Service	MND & Sedgemoor Bridgwater Library	Premises	Energy Costs	Oil	10/12/2010	5100214814	681.6 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	SA Creweke Wadhams	Capital Charges	Private Contractors & Other Agencies	Private Contractors & Other Agencies	10/12/2010	5100214801	699.37 Revenue
Somerset County Council	SC01	Education Services	Management and Support Services	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Commercial Confidentiality		722.48 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Homecare MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		722.48 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Newholme Ruishdon L2	Premises	Energy Costs	Gas	10/12/2010	5100211800	748.44 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	SCIL Traded Project	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	10/12/2010	5100214353	770 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		786 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		786 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm.LD	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	10/12/2010	5100214679	788.35 Revenue
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		788.7 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		788.7 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Home Care Res MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		800 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Public Transport	Pupil transport	10/12/2010 Redacted Commercial Confidentiality		812.72 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Intermediate/Interim SH Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data		813.16 Revenue
Somerset County Council	SC01	Non-School Funding	Non-School Funding	DASH	Premises	Hire of Accommodation	Hire of Accommodation	10/12/2010	5100214708	813.91 Revenue
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		839.52 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254415	846 Revenue

Somerset County Council	SC01	Education Services	Non-School Funding	DASH	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	10/12/2010	5100214707	857.87 Revenue	BRIDGWATER YMCA
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254384	864.62 Revenue	MALCS TAXI
Somerset County Council	SC01	Education Services	Home to School Services	Management & Support Services	Private Contractors & Other Agencies	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality			865.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		869.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		869.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - South Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		883.95 Revenue	Redacted Personal Data
Somerset County Council	SC01	Other GPRA Housing Services	Family Support Services	Mend Main Trans-CLAO/OTHER TPT	Transport	Water Services	Water Charges/Sewerages	10/12/2010	5100215092	888.09 Revenue	BRISTOL, WESSEX BILLING SERVICE LTD
Somerset County Council	SC01	Children's Social Care	Special Schools	Special Main Trans - T&WS	Transport	Central Pool Recharges	Vehicle mileage allowance - volunteers	10/12/2010	1900255114	904.14 Revenue	STARLINE GROUP (FROME) LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		909.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		919.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		921.96 Revenue	ABBEY TAXIS CONSORTIUM
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bennett Gardens	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		929.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Pullen Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		946.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	PD Daycare Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		963.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Dom Care 1 Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		964 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		966.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Open Spaces	MTCE OF CANAL BRIDGES	Premises	Grounds Maintenance Costs	Grounds Maintenance	10/12/2010	5100209976	988.04 Revenue	Gordon Engineering
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		998.2 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,000.00 Revenue	PREMIER CONCEPTS LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254504	1,011.12 Revenue	CT COACHES
Somerset County Council	SC01	Education Services	Learning Disabilities	Care at Home - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Hired Vehicle Costs - Pers Care	10/12/2010 Redacted Personal Data		1,020.68 Revenue	ABBEY TAXIS CONSORTIUM
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254408	1,029.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,041.83 Revenue	DAMOSEL TRAVEL
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254370	1,050.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,054.12 Revenue	PAULS TAXIS
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254510	1,071.47 Revenue	CARE SOUTH
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,082.40 Revenue	WOOLKEY TAXIS CONSORTIUM LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254505	1,084.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,100.40 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254435	1,100.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254405	1,106.21 Revenue	ABBAY TAXIS CONSORTIUM
Somerset County Council	SC01	Cultural Services	Library Services	Library Bibliographic Services	Supplies & Services	Equipment, Furniture & Materials	Parcels	10/12/2010	1900254972	1,112.32 Revenue	MALCS TAXI
Somerset County Council	SC01	Adult Social Care	Older People	SSH Malnesbury Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,135.92 Revenue	DHL EXPRESS (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	School Modernisation Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	10/12/2010	5100214363	1,138.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Children's Social Care	Homecare (Disability) - Child	Family Support Services	Homecare (Disability) - Child	Publications including books	10/12/2010	1700010483	1,155.00 Revenue	MR COLIN WILLIAMS
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources 4 Learning	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010	1900255044	1,164.48 Revenue	ROBINS LAKE (BOOKSELLERS) LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Congestion Monitoring	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010	5100208133	1,170.00 Revenue	CA TRAFFIC LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Children's Social Care	Supplies & Services	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	10/12/2010	5100209114	1,170.00 Revenue	WORCESTERSHIRE COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinstigation Transport	10/12/2010	1700010483	1,194.20 Revenue	CARE SOUTH
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinstigation Transport	10/12/2010 Redacted Personal Data		1,197.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,209.60 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254469	1,216.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,221.00 Revenue	STENNINGS OF MERRIOTSFORD
Somerset County Council	SC01	Adult Social Care	Older People	SSH Bowleys Lodge	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,237.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH St Giles	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,241.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	ASBESTOS 10/11	Premises	Repairs, Alterations & Maint of Building	Asbestos - Internal Wall or Door	10/12/2010	5100214917	1,241.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,268.00 Revenue	HARRIS BROS & COLLARD LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Kilve Court - Greatwood Camp	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,272.04 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	5100209606	1,273.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Bovevorn	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010	1900254387	1,280.40 Revenue	SP PATCH
Somerset County Council	SC01	Adult Social Care	Older People	Kilve Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,301.30 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,303.25 Revenue	CALOR GAS LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		1,308.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,337.88 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Home Care Res M&T Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,407.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,386.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Fiveways - Yeovil	Premises	Energy Costs	Electricity	10/12/2010	5100214908	1,398.77 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,403.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	10/12/2010 Redacted Personal Data		1,403.00 Revenue	SOMERSET COLLEGE OF ARTS & TECHNOLO
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		1,414.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,429.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,429.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,452.83 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,456.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,458.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,458.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010	1900254481	1,460.72 Revenue	FAIRVIEW MINIBUSES LTD
Somerset County Council	SC01	Adult Social Care	Older People	Com Care Res M&T Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,460.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,462.90 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Trade Waste Combat	Supplies & Services	Printing, Stationery and Office Exp	Publicity & Promotions	10/12/2010	5100213882	1,470.00 Revenue	Kaylor Ltd
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Substance Misuse Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	10/12/2010 Redacted Personal Data		1,480.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Road Records / Engineering Resource	Supplies & Services	Miscellaneous Expenses	Fees & Hired	10/12/2010	5100209636	1,480.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,488.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,530.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,530.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data		1,530.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,534.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,534.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,571.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality		1,600.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - School 9 - Sep 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	10/12/2010	5100213321	1,600.00 Revenue	Raydets Childrens Centre
Somerset County Council	SC01	Education Services	Non-School Funding	EVPS - School 9 - Sep 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	10/12/2010	5100213323	1,600.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,614.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,617.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EH1 Respite - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,626.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Respite - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Respite - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,628.00 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	10/12/2010 Redacted Personal Data		1,648.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,654.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,654.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,654.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	10/12/2010 Redacted Personal Data		1,667.20 Revenue	Redacted Personal Data

Somerset County Council	SC01	Adult Social Care	Physical Disabilities	SHH Century Park	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	4,956.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	4,984.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,138.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Disability	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	10/12/2010	5,160.00 Revenue	BARNARDO SERVICES LTD - VAT Account
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res MHT Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,236.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,249.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,249.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	5,338.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,341.83 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Comm Care Res MHT Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,444.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Third Party Payments	Private Contractors & Other Agencies	Hired Vehicle Costs	10/12/2010 Redacted Commercial Confidentiality	5,457.90 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Museum of Somerset Grant	Capital Charges	Central POU Recharges	Additions Enhancing - FACC C&W L&B	10/12/2010	5,500.00 Capital	Event Communications Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Sort its Roll Out South Som (Rev)	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	10/12/2010	5,503.77 Revenue	Mallacott Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,520.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Comm Care Res MHT Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,585.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Comm Care Res Spot - S Som	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010	5,589.20 Revenue	CA TRAFFIC LTD
Somerset County Council	SC01	Adult Social Care	Older People	SSH Bearey House Matlock	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,682.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Bowhayes Lodge	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,778.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Malmesbury Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,797.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Park Lodge	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,808.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	5,977.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Bowhayes Lodge	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	6,015.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Malmesbury Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	6,171.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Lodge Close	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,209.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,214.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH St Gildas	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	6,251.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Kilkenny Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,345.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,505.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,522.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,522.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,705.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,782.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,801.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EM Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,811.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,840.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,952.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nurs U/term Block - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	6,999.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,049.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,051.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - S Somerset OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Servs - Sitting Serv	10/12/2010 Redacted Personal Data	7,139.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,171.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res MHT Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,297.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,471.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Barnardos (Hannon)	Supplies & Services	Grants & Subscriptions	Grants	10/12/2010	7,500.00 Revenue	BARNARDO SERVICES LTD - VAT Account
Somerset County Council	SC01	Adult Social Care	Older People	Playbuilder Grant	Capital Charges	Grants & Subscriptions	Additions Enhancing - Deferred Charges - General	10/12/2010	7,500.00 Capital	MENDIP DISTRICT COUNCIL
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,814.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EM Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,870.19 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	7,990.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SP Nursing Grant	Supplies & Services	Equipment, Furniture & Materials	Equipment	10/12/2010 Redacted Personal Data	8,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EM Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	8,066.71 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	10/12/2010	8,240.14 Revenue	Pathway Care (Bristol) Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Youth Opportunity Fund	Supplies & Services	Grants & Subscriptions	Grants	10/12/2010	8,400.00 Revenue	Active Learning & Skills
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	8,628.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	8,814.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Gibb House	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	8,986.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	9,259.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Flood Defence & Land Drainage	WAVER (J&F Project 3)	Supplies & Services	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010	9,250.00 Revenue	Project Relevance 3 Wildlife Foundat
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	9,321.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Hilda Coles	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	9,681.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	10,048.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Grants Voluntary Organisations	Supplies & Services	Grants & Subscriptions	Grants	10/12/2010	10,237.00 Revenue	SOMERSET COMMUNITY FOUNDATION
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	10,365.37 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	10,372.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	10/12/2010	10,686.30 Capital	OTTO (UK) LTD
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	11,182.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	11,652.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EM Residential - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	12,031.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	10/12/2010	12,299.36 Revenue	JCS&W A
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	10/12/2010	12,458.57 Revenue	NEW HORIZON CENTRE LTD
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	12,519.06 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Merlin Theatre	Supplies & Services	Miscellaneous Expenses	Fees & Hire	10/12/2010	15,550.00 Revenue	MERLIN THEATRE TRUST LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	15,760.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	10/12/2010	15,960.00 Revenue	SERENDIPITY (DEVON) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Youth Opportunity Fund	Supplies & Services	Grants & Subscriptions	Grants	10/12/2010	16,000.00 Revenue	BREWHOUSE THEATRE AND ARTS CENTRE
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - S Somerset OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	17,112.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Disability	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	10/12/2010	17,142.86 Revenue	NEW HORIZON CENTRE LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Home Care - S Somerset OP	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	10/12/2010	17,492.99 Revenue	Continuum Care and Education Group
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	17,660.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Performance Grant Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	19,194.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	22,176.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	22,826.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Som	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	10/12/2010	23,437.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	42 UHS	Premises	Rents	Rents	10/12/2010	27,500.00 Revenue	ORCHARD HOUSE
Somerset County Council	SC01	Central Services	Trading & Support Services	Consultation & Customer Planning	Premises	Rents	Hire of Accommodation	10/12/2010	28,413.17 Revenue	BNP Paribas Real Estate
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 9 - Sep 10	Supplies & Services	Printing, Stationery and Office Exp	Catering Fees	10/12/2010	31,700.00 Revenue	HELP AND CARE
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Nurs U/term Block - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	37,184.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Highway Lighting - Energy	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	10/12/2010	38,697.01 Revenue	EON
Somerset County Council	SC01	Housing Services	Supporting People	Comm Care Res MHT Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	10/12/2010 Redacted Personal Data	42,078.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	SP OP with M Health - Somerset	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	10/12/2010 Redacted Personal Data	58,263.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Performance Reward Grant	Capital Charges	Additions Enhancing - Deferred Charges - General	Additions Enhancing - Deferred Charges - General	10/12/2010	64,763.00 Capital	SOMERSET COMMUNITY FOUNDATION
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Energy	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	10/12/2010	126,576.08 Revenue	EON UK PLC
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - S Somerset OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	10/12/2010 Redacted Personal Data	136,659.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010 Redacted Personal Data	-13,928.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010 Redacted Personal Data	-13,928.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010 Redacted Personal Data	-14,653.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010 Redacted Personal Data	-15,044.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010 Redacted Personal Data	-4,484.18 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	13/12/2010	17,000.0628	JAMMA UMQUA (RESIDENTIAL SERVICES)
Somerset County Council	SC01	Children's Social Care	Children Looked After	YeoVil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	-0.03 Revenue	YEOVIL CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Rockleford Childrens	Supplies & Services	Equipment, Furniture & Materials	Food & Drink	13/12/2010	1.16 Revenue	ROCKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Children's Social Care	Children Looked After	YeoVil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	13/12/2010	2.12 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Rockleford Childrens Centre	Supplies & Services	Equipment, Furniture & Materials	Publications including books	13/12/2010	2.13 Revenue	RO

Somerset County Council	SC01	Children's Social Care	Children Looked After	West End Cottage	Supplies & Services	Communications & Computing	Postage	13/12/2010	5100215067	2.5 Revenue	West End Cottages Imprest (Uplands)
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Childcare	Supplies & Services	Miscellaneous Expenses	Visits & Activities	13/12/2010	5100213724	3.05 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	13/12/2010	5100215277	3.1 Revenue	YEOIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	13/12/2010	5100213724	3.32 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	3.91 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	13/12/2010	5100213724	4.14 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	4.25 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Childcare	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	4.44 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Amberleigh	Supplies & Services	Communications & Computing	Postage	13/12/2010	5100215223	4.92 Revenue	AMBERLEIGH IMPREST
Somerset County Council	SC01	Children's Social Care	Children Looked After	West End Cottage	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100215067	5 Revenue	West End Cottages Imprest (Uplands)
Somerset County Council	SC01	Non-School Funding	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	5.59 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Childcare	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	5.67 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	13/12/2010	5100213724	6.79 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	6.82 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	7.65 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	7.66 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	8.51 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	FM - South Somerset Area Office	Supplies & Services	Communications & Computing	Postage	13/12/2010	5100215857	9 Revenue	PITNEY BOWES POSTAGE BY PHONE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	9.37 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Amberleigh	Supplies & Services	Catering	Food & Drink	13/12/2010	5100215223	10 Revenue	AMBERLEIGH IMPREST
Somerset County Council	SC01	Children's Social Care	Children Looked After	West End Cottage	Supplies & Services	Catering	Food & Drink	13/12/2010	5100215067	10 Revenue	West End Cottages Imprest (Uplands)
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	12.97 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100215067	13.06 Revenue	West End Cottages Imprest (Uplands)
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Supplies & Services	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	5100213724	13.11 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Childcare	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	15.11 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	16.49 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	17.75 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100213724	18.49 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100215277	20 Revenue	YEOIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	21.45 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	22.29 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoil Children's Centre	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	13/12/2010	5100215277	29.95 Revenue	YEOIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	30.76 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Childcare	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	31.24 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	31.36 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	13/12/2010	5100215277	31.36 Revenue	YEOIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Amberleigh	Transport	Public Transport	Travel fares	13/12/2010	5100215223	34 Revenue	AMBERLEIGH IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	13/12/2010	5100213724	35.62 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	36.81 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	13/12/2010	5100213724	36.83 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	36.83 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Reckleford Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100213724	50.13 Revenue	RECKLEFORD CHILDRENS CENTRE
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoil Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100215277	50.86 Revenue	YEOIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	13/12/2010	5100215313	84 Revenue	BROOK GREEN EARLY YEARS
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	13/12/2010	5100215313	84 Revenue	BROOK GREEN EARLY YEARS
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	13/12/2010	5100215328	85 Revenue	THE BALDOUN CENTRE IMPREST
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	108.7 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	13/12/2010	5100215313	112 Revenue	BROOK GREEN EARLY YEARS
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	13/12/2010	5100215313	112 Revenue	BROOK GREEN EARLY YEARS
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	13/12/2010	5100215277	119.23 Revenue	YEOIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Accessible Transport	Supplies & Services	Equipment, Furniture & Materials	Vehicle mileage allowance - volunteers	13/12/2010	Redacted Personal Data	145.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Area Base - SS	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	13/12/2010	5100215328	160 Revenue	THE BALDOUN CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	13/12/2010	5100215313	224 Revenue	BROOK GREEN EARLY YEARS
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoil Children's Centre	Supplies & Services	Catering	Food & Drink	13/12/2010	5100215277	229.47 Revenue	YEOIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Adult Social Care	Older People	Admission Avoidance Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	249.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	West End Cottage	Supplies & Services	Catering	Food & Drink	13/12/2010	5100215067	339.8 Revenue	West End Cottages Imprest (Uplands)
Somerset County Council	SC01	Education Services	Non-School Funding	Area Base - SS	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	13/12/2010	5100215328	360 Revenue	THE BALDOUN CENTRE IMPREST
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Culture & Heritage	MoS Decant	Premises	Rents	Rents	13/12/2010	5100215822	452.5 Revenue	ARK REMOVALS AND STORAGE LIMITED
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	459.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Res-SS&L FE	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	13/12/2010	5100215622	477.37 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Vandalism - External Areas	13/12/2010	5100215606	481.55 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FT Interest - AMRA	Supplies & Services	Miscellaneous Expenses	Bank Charges	13/12/2010	5100215788	491.87 Revenue	LOOMIS UK LTD
Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T - W.Som/Well/Wiv	Supplies & Services	Grants & Subscriptions	Donations	13/12/2010	5100215329	500 Revenue	WELLINGTON TOY LIBRARY
Somerset County Council	SC01	Education Services	Non-School Funding	LST Wellington Office	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215369	525.2 Revenue	MILFIELD PRE-PREPARATORY SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	Somerset Accessible Transport	Premises	Water Services	Nursery Charges/Sewerages	13/12/2010	5100215636	532.27 Revenue	BRISTOL WESSEX PREPARY SERVICE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Transport	Car Allowances	Vehicle mileage allowance - volunteers	13/12/2010	Redacted Personal Data	539.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Supplies & Services	Miscellaneous Expenses	Fees & Hired	13/12/2010	5100215654	650 Revenue	THE OPEN UNIVERSITY
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215305	676.58 Revenue	DOLPHINS CHLDCARE CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	YP Inv In Trng&Dev Activities	Supplies & Services	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215391	679 Revenue	BZZI KIDS NURSERY
Somerset County Council	SC01	Adult Social Care	Older People	Respite - S Som	Supplies & Services	Miscellaneous Expenses	Fees & Hired	13/12/2010	5100215717	688.64 Revenue	SUE CARTER
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	813.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215390	822.67 Revenue	THE BEECHES PLAY GROUP
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	869.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	869.6 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	876 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215375	885.03 Revenue	MRS TIGGY WINKLES PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Amberleigh	Supplies & Services	Catering	Food & Drink	13/12/2010	5100215223	900 Revenue	AMBERLEIGH IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215303	915.6 Revenue	Down Gibbs
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Learning Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	917.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215398	960.34 Revenue	BUCKLAND ST MARY PRE SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Social Care	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	966.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Taunton	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Teach Serv Curric	13/12/2010	5100215837	972.65 Revenue	Way Ahead Community Services Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Russett House	Premises	Energy Costs	Electricity	13/12/2010	5100215516	990.65 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Selwyn House	Premises	Energy Costs	Electricity	13/12/2010	5100215516	990.65 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215396	1,019.38 Revenue	DUNSTER PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Area at Home - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	1,029.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,068.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Area at Home - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	1,110.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	1,200.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	1,200.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading								

Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T - W.Som/Well/Wiv	Supplies & Services	Grants & Subscriptions	Donations	13/12/2010	5100215327	1,500.00 Revenue	Minhead Eye Community Interest Com
Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T - W.Som/Well/Wiv	Supplies & Services	Grants & Subscriptions	Donations	13/12/2010	5100215324	1,500.00 Revenue	CLOWNS
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,529.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	5100215302	1,593.06 Revenue	CREWENNE METHODIST PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,595.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215380	1,634.46 Revenue	KIDS & CO DRAGON PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,652.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215378	1,720.18 Revenue	NUNNEY PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,876.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,916.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215395	1,932.90 Revenue	Bright Stars Childcare Ltd
Somerset County Council	SC01	Adult Social Care	Older People	Term Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	1,977.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215396	2,041.85 Revenue	Brignt Stars Childcare Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Day Care - Glst LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	2,048.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215394	2,174.94 Revenue	BRIDGWATER COLLEGE CHILDRENS CENTRE
Somerset County Council	SC01	Adult Social Care	Older People	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,176.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215392	2,201.51 Revenue	Blackdown Children's Day Nursery
Somerset County Council	SC01	Adult Social Care	Older People	Respite - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	2,207.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215307	2,263.43 Revenue	EAGER BEAVERS NURSERY GROUP
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	2,305.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,390.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,390.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,390.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,390.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	2,470.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215457	2,491.76 Revenue	MARTOCK PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	2,505.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	2,517.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215305	2,546.54 Revenue	DOLPHINS CHILD CARE CENTRE
Somerset County Council	SC01	Education Services	Non-School Funding	Comm Care Res - Glst LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	2,597.38 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215391	2,616.30 Revenue	BIZZIZ KIDS NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Museum of Somerset Grant	Capital Charges	Payments to Clients	Additional Enhanc Cost Wks B&I	13/12/2010	5100215729	2,625.00 Capital	Baques Boxall Sayer
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215383	2,676.00 Revenue	Acorns Pre-School
Somerset County Council	SC01	Adult Social Care	Older People	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,747.49 Revenue	KIDS & CO DRAGON PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,887.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	2,887.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215400	2,890.82 Revenue	TELEIGH NURSERY SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215372	2,939.40 Revenue	MONTACUTE PRE-SCHOOL PLAYGROUP
Somerset County Council	SC01	Education Services	Non-School Funding	FM - South Somerset Area Office	Supplies & Services	Communications & Computing	Postage	13/12/2010	5100215857	3,000.00 Revenue	PUTNEY BOWIES POSTAGE BY PHONE
Somerset County Council	SC01	Education Services	Non-School Funding	SCOTT 2010/1	Supplies & Services	Supplies & Services	Fuel & Hire	13/12/2010	5100215719	3,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	3,031.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	3,061.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	3,177.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	3,177.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCT Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	3,263.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	3,278.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	3,493.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215387	3,586.20 Revenue	ST AVENUE NURSERY SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	3,885.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	3,885.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	3,931.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215397	3,993.73 Revenue	Burn Farm Day Nursery
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215389	3,185.44 Revenue	BLAN NURSERY
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Courtlands New Sports Hall Contribution	Capital Charges	Private Contractors & Other Agencies	Additional Enhanc Cost Wks B&I	13/12/2010	5100214682	4,200.00 Capital	COURTIELDS COMMUNITY SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,298.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,298.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215373	4,513.82 Revenue	THE MOUNT PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,536.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,536.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,728.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,728.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,730.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,900.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	13/12/2010	Redacted Personal Data	4,900.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Agency Pdaider's Social Care	Other Local Authorities	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215734	5,012.00 Revenue	JAMMA UNIOA (RESIDENTIAL SERVICES)
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215293	5,296.20 Revenue	BRIDGWATER COLLEGE CHILDRENS CENTRE
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215370	5,542.24 Revenue	MINEHEAD FIRST SCHOOL PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Older People	RNCT Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	5,605.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215385	5,626.68 Revenue	PAPEL TREE NURSERY LTD
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	13/12/2010	5100215458	7,005.31 Revenue	MERRIOTT PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Nursing MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	7,445.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Adult Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	7,489.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	7,779.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	8,105.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	8,309.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	7,757.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	10,540.30 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	10,730.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	10,788.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	11,173.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	15,765.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	16,007.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	16,647.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	20,840.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Performance Grant Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	13/12/2010	Redacted Personal Data	40,474.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	School-specific conditions	Supplies & Services	Equipment, Furniture & Materials	Equipment/Lease/LR	13/12/2010	5100215263	92,688.67 Revenue	MENDIP DISTRICT COUNCIL
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010	Redacted Personal Data	7,730.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100216296	-6,513.89 Revenue	Chicks Chimps Playgroup
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	NRSWA	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	1700010632	-1,480.00 Revenue	Somerset College of Arts and Techno
Somerset County Council	SC01	Children's Social Care	Children Looked After	Children's Services Centre	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	14/12/2010	5100216206	-8.38 Revenue	MENDIP CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Non-School Funding	Non-School Funding	Equal & Diversity Directorate	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100216099	-9.00 Revenue	CHILDRENS BOOKS LTD T/AILETTERBOX LI
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Beckery Resource Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100215730	-7.97 Revenue	BECKERY RESOURCE CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Equal & Diversity Directorate	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210627	-3.74 Revenue	CHILDRENS BOOKS LTD T/AILETTERBOX LI
Somerset County Council	SC01	Equal & Diversity Directorate	Equal & Diversity Directorate	Supplies & Services	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210627	-14.93 Revenue	CHILDRENS BOOKS LTD T/AILET

Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	44.49 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Western General Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	45.68 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	45.68 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	14/12/2010	5100215125	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	48.64 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Beckery Resource Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100215730	BECKERY RESOURCE CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Catering	Food & Drink	14/12/2010	5100216173	BEECHTREES IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	56.3 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgwater Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	14/12/2010	1900255208	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Children Looked After	HTCS Musgrove Park Hospital	Supplies & Services	Grants & Subscriptions	Food & Drink	14/12/2010 Redacted Personal Data	5100215125	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	61.95 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	62.91 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	63.17 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	63.68 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	14/12/2010	5100216173	BEECHTREES IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	68.78 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Children Looked After	South Somerset Yeovil Library	Supplies & Services	Repairs, Alterations & Maint of Building	Equipment	14/12/2010	5100216304	ARM Enterprises Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100216173	BEECHTREES IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	70.23 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	73.95 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	75.65 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - S Somerset PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data	76.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	78.79 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	85.79 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Children Looked After	Mendip Children's Centre	Supplies & Services	Catering	Food & Drink	14/12/2010	5100216206	MENDIP CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	87.24 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	88.34 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	88.65 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgwater Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	14/12/2010	1900255208	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	FD AY 10/11 FY 10/11 – YR1 Fm T&L	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216414	Full Circle Learning
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	115.4 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	118.08 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	119.26 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Older People	SSH Common Road	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data	119.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	RNCC Medway PCT	Older People	Private Contractors & Other Agencies	Purchased Care Services	Purchased Care Services	14/12/2010 Redacted Personal Data	124.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgwater Centre	Supplies & Services	Catering	Food & Drink	14/12/2010	1900255208	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	132.74 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Western General Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	147.55 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	148.51 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Children Looked After	Beechtrees	Supplies & Services	Catering	Food & Drink	14/12/2010	5100216173	BEECHTREES IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	173.54 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Eldermere S Mallet L3	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	14/12/2010	1900255208	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Mendip Children's Centre	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	14/12/2010	5100216206	MENDIP CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	186.78 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	196.78 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	222.57 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	239.01 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Equal & Diversity Directorate	Equal & Diversity Directorate	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210527	CHILDRENS BOOKS LTD T/ALETTERBOX LI
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	244.47 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Equal & Diversity Directorate	Equal & Diversity Directorate	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210527	CHILDRENS BOOKS LTD T/ALETTERBOX LI
Somerset County Council	SC01	Education Services	Non-School Funding	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	272 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	272.21 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	FD AY 10/11 FY 10/11 – YR2 Thrs T&L	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216414	Full Circle Learning
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Priory Wells	Premises	Water Charges/Sewerages	Water Charges/Sewerages	14/12/2010	5100216434	Somerset PCT
Somerset County Council	SC01	Education Services	Non-School Funding	FD AY 10/11 FY 10/11 – YR2 Thrs T&L	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216414	Full Circle Learning
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	305.79 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Non-School Funding	FD AY 10/11 FY 10/11 – YR2 Thrs ICS	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216414	Full Circle Learning
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Day Care - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	336 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgwater Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	14/12/2010	1900255208	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	372.21 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Priory Wells	Premises	Energy Costs	Electricity	14/12/2010	5100216434	Somerset PCT
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	425 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	448 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data	459.58 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	14/12/2010	5100215514	POWER A DOOR LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	14/12/2010	5100216181	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	14/12/2010	5100216180	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	14/12/2010	5100216129	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	14/12/2010	5100216122	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	14/12/2010	5100216182	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	14/12/2010	5100216183	Free Care Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Equal & Diversity Directorate	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210527	CHILDRENS BOOKS LTD T/ALETTERBOX LI
Somerset County Council	SC01	Education Services	Non-School Funding	Equal & Diversity Directorate	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210527	CHILDRENS BOOKS LTD T/ALETTERBOX LI
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm.Ln	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	14/12/2010	5100216304	ARM Enterprises Ltd
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010 Redacted Personal Data	482.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Cornt Dey AL Mendip	Supplies & Services	Grants & Subscriptions	Grants	14/12/2010	5100213704	SUNNYSIDE MINI DAY CENTRE
Somerset County Council	SC01	Highways & Transport Services	Public Transport	RBGS	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	14/12/2010	5100210923	B. J. & B. J. GARRARD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm.Ms	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Floor or Stairs	14/12/2010	5100216338	BOLEY & SKUSE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Priory Wells	Premises	Energy Costs	Electricity	14/12/2010	5100216414	Somerset PCT
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	500 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210527	CHILDRENS BOOKS LTD T/ALETTERBOX LI
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216414	Full Circle Learning
Somerset County Council	SC01	Cultural Services	Library - Stock & Community	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	14/12/2010	1900253761	ASKWES LIBRARY SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Horizon Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	14/12/2010	1900255258	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	National Awaras for SEN Co-ordination	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	14/12/2010	5100209857	DEVON COMMERCIAL STATIONERS LTD
Somerset County Council	SC01	Adult Social Care	Older People	Coroner - East District	Supplies & Services	Private Contractors & Other Agencies	Private Contractors - Doctors & Paths	14/12/2010 Redacted Personal Data	580.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	DASH	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	14/12/2010	5100216145	ONE TIME VENDOR
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Properties	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216258	GREENSLADE TAYLOR HUNT
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Supplies & Services	Supplies & Services	Equipment, Furniture & Materials	Reprographics	14/12/2010	5100215429	ONE TIME VENDOR
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Accessible Transport	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	14/12/2010	5100213590	AUTOMOTIVE LEASING LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Kliver Court	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	14/12/2010	5100211597	QUANTOCK HEALTHCARE SUPPLIES
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	621.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - S Somerset OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data	624.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Kliver Court Shop	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	14/12/2010	5100210060	EMBLEM PRINT PRODUCTS LTD
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	14/12/2010	1900253719	ASKWES LIBRARY SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	NOT Support	Supplies & Services	Printing, Stationery and Office Exp	Courses - Substance	14/12/2010	5100214620	687 PAUL SMITH
Somerset County Council	SC01	Education Services	Non-School Funding	Equal & Diversity Directorate	Supplies & Services	Equipment, Furniture & Materials	Equipment	14/12/2010	5100210527	CHILDRENS BOOKS LTD T/ALETTERBOX LI
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215300	COURTFIELDS COMMUNITY PRE-SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Playgroup Grants	14/12/2010	5100215418	RAINBOW PLAYGROUP (STREET)

Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Main - Ext Wall Window Door	14/12/2010	5100216334	717.28 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Voluntary Associations	Courtesy - Pay to Voluntary Orgs	14/12/2010	5100215300	735.69 Revenue	COURTFIELDS COMMUNITY PRE-SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	Highways & Transport Services	Supplies & Services	Catering	Advertising	14/12/2010	5100211548	739.2 Revenue	Early Year Childcare
Somerset County Council	SC01	Environmental and Regulatory Services	Trading Standards	TS General Costs	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	14/12/2010	5100216232	743 Revenue	DESIGN & PRINT - SW1
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	14/12/2010	5100212489	750 Revenue	LIGHTING REALITY LTD
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	14/12/2010	1900253688	756.13 Revenue	ASKWEIS LIBRARY SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Payments to Clients	14/12/2010	5100215292	773.14 Revenue	HONEYPOT PRE-SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	Coroner - East District	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Doctors & Paths	14/12/2010 Redacted Personal Data		774.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215294	779.1 Revenue	KICKERS & DRIBBLERS DAY NURSERY
Somerset County Council	SC01	Environmental and Regulatory Services	Non-School Funding	Woodland & Trees Misc	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100207258	Widd Revenue	Widd Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Respite - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		813.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215290	817.99 Revenue	HOLWAY COMMUNITY PRE-SCHOOL
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - PSS	Transport	Central Pool Recharges	Hired Vehicle Costs	14/12/2010 Redacted Personal Data		820.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		823.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Horizon Centre	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	14/12/2010	1900255261	840 Revenue	Train4all Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Coroner - West District	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010 Redacted Personal Data		855.95 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215411	856.11 Revenue	PLAYWAYS NEIGHBOURHOOD NURSERY
Somerset County Council	SC01	Education Services	Learning Disabilities	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		857.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Eldermere S Mallet L3	Supplies & Services	Catering	Food & Drink	14/12/2010	5100215588	920 Revenue	ELDERMERE IMPREST
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Homecare MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data		962.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	3 & 4 Year Old Funding	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010 Redacted Personal Data		987.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Trading & Support Services	Pooled Budget - Substance Misuse	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215284	994.75 Revenue	FIVEHEAD UNDER FIVES
Somerset County Council	SC01	Central Services	Trading & Support Services	Klive Court	Premises	Energy Costs	Electricity	14/12/2010	5100216397	1,024.11 Revenue	EDF ENERGY
Somerset County Council	SC01	Education Services	Non-School Funding	Newly Qualified Social workers	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010 Redacted Personal Data		1,036.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,087.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Major	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216267	1,092.00 Revenue	CAD CUBE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215288	1,121.39 Revenue	HASOCKMOOR CHILDCARE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Pooled Budget - Substance Misuse	Third Party Payments	Equipment, Furniture & Materials	Drugs & Medical Requisites	14/12/2010 Redacted Personal Data		1,155.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Horizon Centre	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	14/12/2010	1900255248	1,200.00 Revenue	Train4all Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 8 - Apr 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215849	1,200.00 Revenue	SAPLINGS PRE SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 9 - Apr 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215849	1,200.00 Revenue	SHARDING PRE SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 8 - Apr 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215853	1,200.00 Revenue	Paignton & Brixham Children's Centre
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 8 - Apr 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215858	1,200.00 Revenue	Tick Tock Day Nursery
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 8 - Apr 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215851	1,200.00 Revenue	Beaufort Childcare Groups
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 8 - Apr 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215850	1,200.00 Revenue	Beehive Nursery
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 8 - Apr 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215848	1,200.00 Revenue	Bishop Cornish Pre School
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Equipment, Furniture & Materials	Drugs & Medical Requisites	14/12/2010 Redacted Personal Data		1,218.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	CLA - Frome	Third Party Payments	Payments to Clients	Grants - Other	14/12/2010	5100210778	1,242.36 Revenue	Pamela Tower Associates Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Frome Haywood TCPR	Capital Charges	Additions Enhance Const Wks B&I	Frome Construction Limited	14/12/2010	5100212980	1,242.81 Capital	RAINBOW PLAYGROUP (STREET)
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Private Contractors & Other Agencies	Nursery Voucher Grants	14/12/2010	5100215418	1,290.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,304.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215410	1,305.16 Revenue	CHERRYTREES MONTESSORI PRE-SCHOOL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	14/12/2010 Redacted Personal Data		1,362.14 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Private Contractors & Other Agencies	Nursery Voucher Grants	14/12/2010	5100215445	1,388.52 Revenue	WEARE COMMUNITY PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Older People	Dom Care 1 MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Ssomst	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data		1,424.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	NRSWA	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100215980	1,480.00 Revenue	Somerset College of Arts and Techno
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215421	1,482.80 Revenue	ROSSHOLME (SCHOOL) KINDERGARTEN
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215287	1,530.04 Revenue	THE GARDEN NURSERY CHILDCARE CENTRE
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Auxalon School Meals	Supplies & Services	Catering	Food & Drink	14/12/2010	5100216265	1,532.20 Revenue	MILLENNIUM CATERING (SW) LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Properties	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100216315	1,590.95 Revenue	GREENSLADE TAYLOR HUNT
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 7 - Jan 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215856	1,600.00 Revenue	North Devon Childrens Centre Nurse
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Cohort 9 - Sep 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215861	1,600.00 Revenue	Hayle Children's Centre
Somerset County Council	SC01	Adult Social Care	Older People	EPVS - Cohort 9 - Sep 10	Employees	Pay	Teaching Supply - General Cover - Basic Pay	14/12/2010	5100215880	1,600.00 Revenue	Small Steps Day Care
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data		1,629.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	C.S.C.I Fees	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	14/12/2010	5100212344	1,637.90 Revenue	Ofsted
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215299	1,662.21 Revenue	COMMUNITY KIDS PLAYGROUP (BRUTON)
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,662.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215301	1,691.12 Revenue	CRANMORE & DOULTING PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	TCF - Rural Diploma Grant	Capital Charges	Other Pay Related Costs	Additions Enhancing IT Equip	14/12/2010	5100215816	1,810.00 Capital	BISHOP FOXS SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	Chilcare & Families - Sedgemoor	Employees	Private Contractors & Other Agencies	Advertising for Staff	14/12/2010	5100213885	1,826.30 Revenue	Canter Recruitment
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - S Somerset OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data		1,872.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		1,878.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215296	1,997.77 Revenue	KINGSTON ST MARY PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	14/12/2010 Redacted Personal Data		2,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		2,003.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Playing for Success - Yeovil	Transport	Public Transport	Travel fares	14/12/2010	5100215860	2,005.00 Revenue	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Adult Social Care	Older People	Pooled Budget - Substance Misuse	Supplies & Services	Equipment, Furniture & Materials	Drugs & Medical Requisites	14/12/2010 Redacted Personal Data		2,037.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		2,042.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		2,124.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010 Redacted Personal Data		2,190.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Special Schools	Special Schools	Special Transon Services	Supplies & Services	Miscellaneous Expenses	Car Mileage allowance - volunteers	14/12/2010	1900255689	2,214.00 Revenue	SPAYFORD LTD
Somerset County Council	SC01	Planning & Development Services	Planning Policy	Planning Council	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100211322	2,272.95 Revenue	PETER BRETT ASSOCIATES
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		2,300.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Pollards Yard	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data		2,374.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215405	2,499.77 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		2,499.77 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215295	2,591.60 Revenue	KINGS HALL
Somerset County Council	SC01	Adult Social Care	Older People	Learning Disabilities	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	14/12/2010 Redacted Personal Data		2,659.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100213760	2,854.00 Revenue	Floodgate Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2011/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100215789	3,000.00 Revenue	CLARE DOWDALL
Somerset County Council	SC01	Adult Social Care	Older People	Com Care Res MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		3,057.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		3,111.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		3,354.17 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	14/12/2010	5100214286	3,392.00 Revenue	Floodgate Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	5100215297	3,417.34 Revenue	LITTLE CRICKETS PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	Preserved Rights - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		3,599.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data		3,594.96 Revenue	Redacted Personal Data
S											

Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hire	14/12/2010 Redacted Personal Data	4,074.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	4,076.35 Revenue	Queen Camel Pre-School
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	4,125.07 Revenue	ASH PRE-SCHOOL PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Support - Som Coast	Older People Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	4,274.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Day Care Som Coast OP	Older People Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	4,422.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Equipment, Furniture & Materials	Legal Fees & Medical Requisites	14/12/2010 Redacted Personal Data	4,463.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	2008/09 Public Liability	Supplies & Services	Miscellaneous Expenses	Drafts Fees 3rd Party	14/12/2010	4,475.00 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Education Services	Physical Disabilities	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursed Poucher Grants	14/12/2010	4,548.71 Revenue	HATCH BEAUCHAMP PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	4,600.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	4,680.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	4,884.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursed Poucher Grants	14/12/2010 Redacted Personal Data	5,330.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	5,447.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Support - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	5,549.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursed Poucher Grants	14/12/2010 Redacted Personal Data	5,573.80 Revenue	MARSH MEADOWS NURSERY/PRE SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	SSH Shownow House	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	5,591.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Common Road	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	5,588.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Labinham Drive Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	5,588.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Sunnyridge Widdow	Third Party Payments	Travel &/Operating Leases	Transact Hiw Hire	14/12/2010	5,592.82 Revenue	OMBARO VEHICLE MANAGEMENT LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Miscellaneous Properties	Supplies & Services	Miscellaneous Expenses	Fees & Hire	14/12/2010	6,100.00 Revenue	GREENSLADE TAYLOR HUNT
Somerset County Council	SC01	Adult Social Care	Older People	SSH Mutchely House Ilminster	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	6,138.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	ASD Unit	Capital Charges	Additions Enhancing Fees - FACCE	Additional Enhancng Costs B&I	14/12/2010	6,155.93 Capital	HEATHFIELD COMMUNITY SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Pooled Budget - Substance Misuse	Supplies & Services	Fees & Hire	Purchased Care Services	14/12/2010 Redacted Personal Data	6,204.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Stop - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	6,400.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursed Poucher Grants	14/12/2010	6,505.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Comm Care Res OP Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	14/12/2010	6,513.88 Revenue	Cheeky Chimps Playgroup
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	6,776.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hire	14/12/2010	7,000.00 Revenue	Floodgate Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	EY Childrens - Developing & Extending	Capital Charges	Additions Enhancng Costs B&I	Nursery Voucher Grants	14/12/2010	7,390.22 Revenue	MBR GILLINGHAM LTD
Somerset County Council	SC01	Adult Social Care	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Purchased Care Services	14/12/2010 Redacted Personal Data	7,994.72 Revenue	GALHAMPTON PLAYGROUP
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	8,230.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Support - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	8,471.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	BMI Nursng Support - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	14/12/2010 Redacted Personal Data	8,933.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	14/12/2010	9,086.03 Revenue	The Regard Partnership Ltd
Somerset County Council	SC01	Other Adult Services	Other Adult Services	Schools Intervention	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	14/12/2010	10,000.00 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Adult Social Care	Older People	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hire	14/12/2010 Redacted Personal Data	11,471.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Pullen Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pens Care	14/12/2010 Redacted Personal Data	12,423.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Offit Lr Leadership Training	Capital Charges	Additional Enhancing Other P&E	Additional Enhancing Other P&E	14/12/2010	15,678.00 Capital	STRAIGHT PLC
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hire	14/12/2010 Redacted Personal Data	16,166.86 Revenue	Taylor Hlg
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pens Care	14/12/2010 Redacted Personal Data	16,370.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Highways Support Services	County Fleet	Transport	Direct Transport Costs	Vehicle costs - fuel	14/12/2010	20,366.04 Revenue	ARKAL UK LTD
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmcnts Res Care - Smoor	Supplies & Services	Miscellaneous Expenses	Fees & Hire	14/12/2010	20,381.80 Revenue	Conner Southwest Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	SEN HUB	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data	9,764.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Factory	Supplies & Services	Grants & Subscriptions	Conference & Meeting Expenses	15/12/2010	17,001.0587	NEW DIRECTIONS
Somerset County Council	SC01	Highways & Transport Services	Environmental Development and Road Safety	Traffic Management & Road Safety	Supplies & Services	Private Contractors & Other Agencies	Grants	15/12/2010	-747.7 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental Health	So S Laboratory Operations	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	15/12/2010	15,021.0376	Elemental Microanalysis Ltd
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Learning Informal	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	1,891.3929	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Learning Formal	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	1,891.3929	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Som Heritage Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	1,891.3929	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	1,85 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Langport Childrens Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	1,85 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Learning Formal	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	2,131 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	2,212 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	2,222 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	2,48 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	2,66 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	2,66 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	2,82 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museums Core	Supplies & Services	Travel fares	Travel fares	15/12/2010	2,82 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	3,09 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	3,16 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Som Heritage Centre	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	3,19 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	3,19 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	SHC Project	Supplies & Services	Catering	Catering	15/12/2010	4,155 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	4,2 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museums Core	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	4,28 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	4,44 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	4,47 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	4,54 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	4,54 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Som Heritage Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	4,92 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	5,84 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010 Redacted Personal Data	6,1 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	6,1 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Som Heritage Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	6,45 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Archives Overheads	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	6,5 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Somerset & Tie Museum	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	6,8 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	6,89 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	6,98 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	6,98 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	7,17 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Archives Overheads	Supplies & Services	Grants & Subscriptions	Subscriptions	15/12/2010	7,75 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museums Core	Supplies & Services	Grants & Subscriptions	Subscriptions	15/12/2010	8 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	8 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	8,45 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	8,51 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	8,61 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	8,78 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museums Core	Transport	Public Transport	Travel fares	15/12/2010	9,28 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	9,89 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	9,97 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	10,03 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	10,23 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Som Heritage Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	10,25 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	10,32 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	10,61 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museums Core	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	11,05 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Archives Overheads	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	12,77 Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	13,37 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	14,42 Revenue	REDACTED PERSONAL DATA

Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	14.43	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	14.7	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	14.79	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Archives Overheads	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Research & Eval	15/12/2010	5100213929	14.89	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	17.46	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	17.77	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	18.24	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	17.85	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeoovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	19.04	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	19.17	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Hayesdown Children's Centre	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	19.55	Revenue	SUPPLIES TEAM	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	19.7	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museums Core	Supplies & Services	Grants & Subscriptions	Subscriptions	15/12/2010	5100213929	20	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	20.54	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	20.89	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Som Heritage Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	5100213929	21.97	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	22.25	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Learning Informal	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	5100213929	22.49	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	22.77	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	23	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	23.45	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	23.94	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010 Redacted Personal Data	24	Revenue	Redacted Personal Data	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	24.1	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	24.57	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	24.93	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	27.29	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100209586	27.35	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	27.65	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children's Social Care	Supplies & Services	Communications & Computing	Communications & Computing	15/12/2010	5100216225	28	Revenue	SEDEGMOOR SS DIV BRIDGWATER IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	28.07	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	28.11	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	31.99	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children's Social Care	Supplies & Services	Car Allowances	Vehicle mileage allowance	15/12/2010	5100214981	28.8	Revenue	SWIM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	31.53	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	31.9	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	31.99	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	32.39	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Som Heritage Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	5100213929	32.48	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	34.25	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Taunton Area Office	Employees	Admin Prof Tech & Cler - Basic Pay	Postage	15/12/2010	5100216706	34.58	Revenue	Somerset Staffing
Somerset County Council	SC01	Central Services	Trading & Support Services	Out-of-Scope Finance Overheads	Supplies & Services	Communications & Computing	Postage	15/12/2010	5100216465	35.24	Revenue	DX NETWORK SERVICES LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	36.7	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	36.8	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	SCH Project	Supplies & Services	Catering	Catering	15/12/2010	5100213929	40.63	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	43.04	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	15/12/2010 Redacted Personal Data	46	Revenue	Redacted Personal Data	
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH - Group Short Breaks (Day)-Specialists	Miscellaneous Expenses	Fees & Hired	Fees & Hired	15/12/2010	5100209498	46.56	Revenue	THE MAGDALEN PROJECT
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	46.56	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Learning Informal	Supplies & Services	Printing, Stationery and Office Exp	Publicity & Promotions	15/12/2010	5100213929	51.04	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	51.04	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	57.43	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	59.62	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeoovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	61.53	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	61.53	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	66.34	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	67.5	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	68	Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	73.67	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	74.24	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	75.72	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	76.12	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	78.88	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	1900256465	79.87	Revenue	WOOLKEY TAXIS CONSORTIUM LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	80.57	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Education Services	Management and Support Services	The Steps Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Build	15/12/2010	1900248086	84	Revenue	SOUTHWEST ONE
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100209586	87.74	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100209586	87.74	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	88.39	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	90.73	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Education Services	Non-School Funding	Hayesdown Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100209586	93.22	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	97.11	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Bridgewater Office	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	5100216225	99.96	Revenue	SEDEGMOOR SS DIV BRIDGWATER IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	101.87	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	103.07	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH - Group Short Breaks (Day)-Specialists	Miscellaneous Expenses	Fees & Hired	Fees & Hired	15/12/2010	5100209497	112	Revenue	Somerset Leisure Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Tessas Kitchen	Supplies & Services	Catering	Food & Drink	15/12/2010	5100210380	112.38	Revenue	BRAKE BROS LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	118.58	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	124.09	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Learning Informal	Supplies & Services	Printing, Stationery and Office Exp	Advertising (not recruitment)	15/12/2010	5100213929	126.55	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Oak Bunglow	Premises	Energy Costs	Electricity	15/12/2010	5100216682	131.55	Revenue	EDF ENERGY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	145.25	Revenue	REDACTED PERSONAL DATA	
Somerset County Council	SC01	Education Services	Non-School Funding	Museum of Somerset Grant	Capital Charges	Capital Charges	Capital Charges	15/12/2010	5100213929	148.09	Revenue	RECORDS OFFICE IMPREST
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Tessas Kitchen	Supplies & Services	Catering	Food & Drink	15/12/2010	5100210380	161.74	Revenue	BRAKE BROS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Post Graduate Diploma/Leadership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100210223	170	Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Education Services	Non-School Funding	Post Graduate Diploma/Leadership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100210223	170	Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Central Services	Planning & Development Services	Central Operating Budget	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100210223	170	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Central Services	Central Services to the Public	Reg BDM Mendip	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100209352	186.75	Revenue	NEW DIRECTIONS
Somerset County Council	SC01	Housing Services	Housing Services	Other GPRA Housing Services	Supplies & Services	Grounds Maintenance Costs	Stationery	15/12/2010	5100209352	187.08	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Social Care	Supplies & Services	Catering	Food & Drink	15/12/2010	5100210380	187.2	Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010 Redacted Personal Data	194.45	Revenue	BRAKE BROS LTD	
Somerset County Council	SC01	Planning & Development Services	Environmental Initiatives	Sustainable Development	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216683	206.22	Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100209586	207.06	Revenue	Somerset Staffing
Somerset County Council	SC01	Central Services	Central Services to the Public	Reg BDM Mendip	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100209352	283.62	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Management and Support Services	Property Advisers	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216547	285.45	Revenue	GARDINER & THEOBALD LLP
Somerset County Council	SC01	Cultural Services	Open Spaces	Countryside Project Team	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100216682	289.92	Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Future Jobs Fund	Third Party Payments	SPFS Project	Nursery Voucher Grants	15/12/2010	5100215447	291	Revenue	PEPPERBOX NURSERY
Somerset County Council	SC01	Planning & Development Services	Economic Development Area</									

Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256455	317.16 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	318.4 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	322.82 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Commissioning & Social Work	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100210223	335 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Children's Social Care	Education Services	Special Schools	Transport	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100209497	350 Revenue	Somerset Leisure Ltd
Somerset County Council	SC01	Children's Social Care	Education Services	Special Schools	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	1900256457	360.7 Revenue	FROME MINIBUSES LTD
Somerset County Council	SC01	Adult Social Care	Education Services	Older People	School Transport(CLA)-Mendip	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	419.33 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Adult Social Care	Education Services	Older People	RNCC S Coast PCT	Private Contractors & Other Agencies	Purchased Car Services	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	434.8 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Adult Social Care	Education Services	Older People	Commissioning	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100208804	452.36 Revenue	Yorka Walton Ltd
Somerset County Council	SC01	Non-School Funding	Public Transport	Other Adult Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	454.52 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	DCSF Primary Capital Programme	Capital Charges	Payments to Clients	Additions Enhancing - Deferred Charges VC Schools	15/12/2010	5100212973	466.49 Revenue	G WOODLAND & SONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	469.4 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Wells Childrens Centre	Premises	Repairs, Alterations & Maint of Building	Premises Costs	15/12/2010	5100209960	480 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Local Safeguarding Board	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	15/12/2010	5100216858	500 Revenue	South Gloucestershire Council
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Adoption Team	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100209847	500 Revenue	BARNARDOS IN SOMERSET
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216842	500 Revenue	Dr Karen John
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Dulverton Workspaces	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100213074	500 Revenue	Alder King (Client Account)
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216857	501.15 Revenue	REED EMPLOYMENT LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	501.8 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Leadership & Management	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100210223	505 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Education Services	Non-School Funding	I.Y.S Devoled - West Mendip	Premises	Cleaning & Domestic Supplies	Cleaning Charges	15/12/2010	5100214997	507.92 Revenue	ECCOLEEN LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	510.6 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Housing Services	Other GFRA Housing Services	Other GFRA Housing Services	Premises	Grounds Maintenance Costs	Grounds Maintenance	15/12/2010	5100208976	512.35 Revenue	BRANDON HIRE PLC
Somerset County Council	SC01	Education Services	Non-School Funding	Management Team	Premises	Rents	Hire of Accommodation	15/12/2010	5100215060	529.66 Revenue	TAUNTON VALE SPORTS CLUB LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	532 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Housing Services	Other GFRA Housing Services	Amenity Land Mgt	Premises	Grounds Maintenance Costs	Grounds Maintenance	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	532.8 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	535 Revenue	ECOCLOGY WORKS
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Commissioning & Social Work	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100209498	543 Revenue	THE MADAGLANE PROJECT
Somerset County Council	SC01	Education Services	Non-School Funding	Family Support Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	5100216007	544 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Children's Social Care	Family Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	546 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Sedgemoor	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	560 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256469	561 Revenue	PIPPY ST LTD
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100211575	568 Revenue	Flood Ark Ltd
Somerset County Council	SC01	Cultural Services	Library - Stock & Community	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	DVD Purchases	15/12/2010	1900247811	569.49 Revenue	MultiChannel Solutions for Entertai
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	570.54 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	571.22 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	DVD Purchases	15/12/2010	1900247773	573.3 Revenue	MultiChannel Solutions for Entertai
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	15/12/2010	1900253737	580.32 Revenue	ASKFES LIBRARY SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	The Brambles	Premises	Energy Costs	Electricity	15/12/2010	5100216682	581.96 Revenue	EDF ENERGY
Somerset County Council	SC01	Cultural Services	Library Admin & Management	Library Admin & Management	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	15/12/2010	5100210112	595 Revenue	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Highways & Transport Services	Contract Bus Services	Amenity Land Mgt	Premises	Grounds Maintenance Costs	Grounds Maintenance	15/12/2010	5100209570	600 Revenue	ECOCLOGY WORKS
Somerset County Council	SC01	Education Services	Management and Support Services	The Steps Centre	Third Party Payments	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	610.62 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Teach Serv Non-Curric	15/12/2010	1900248086	612 Revenue	SOUTHWEST ONE
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100211043	630 Revenue	Rebuild Recruitment Services Ltd
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100211043	632.62 Revenue	SETSQUARE RECRUITMENT LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Groups	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	15/12/2010	5100215188	632.63 Revenue	SETSQUARE RECRUITMENT LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reigniration Transport	15/12/2010	5100216488	640 Revenue	ADRIAN MORRIS & PARTNERS
Somerset County Council	SC01	Education Services	Open Spaces	Amenity Land Mgt	Premises	Grounds Maintenance Costs	Grounds Maintenance	15/12/2010	1900256463	648 Revenue	STARLINE GROUP (FROME) LTD
Somerset County Council	SC01	Cultural Services	Open Spaces	Amenity Land Mgt	Premises	Grounds Maintenance Costs	Grounds Maintenance	15/12/2010	5100209839	648 Revenue	DEVON & SOMERSET FIRE & RESCUE AUTH
Somerset County Council	SC01	Education Services	Non-School Funding	Post Graduate Diploma/Leadership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100209578	650 Revenue	ECOCLOGY WORKS
Somerset County Council	SC01	Education Services	Non-School Funding	Post Graduate Diploma/Leadership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100210223	670 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Environmental and Regulatory Services	Coast Protection	Coastal Change Pathfinder Fund	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100210223	670 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Highways & Transport Services	Contract Bus Services	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100216684	672 Revenue	Somerset Staffing
Somerset County Council	SC01	Highways & Transport Services	Contract Bus Services	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	676.52 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	10/11 BMIS Groups	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	15/12/2010	5100215452	679 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Public Transport	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100216557	679 Revenue	WILLOW NURSERY & PRE SCHOOL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	680 Revenue	ADRIAN MORRIS & PARTNERS
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256463	686.62 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	5100216482	691.17 Revenue	DC CYCLEWORKS
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	696.45 Revenue	FROME MINIBUSES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	1900256445	697.2 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	1900256433	707.76 Revenue	STARLINE GROUP (FROME) LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	711.46 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	712.36 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Future Jobs Fund	Premises	Rents	Hire of Accommodation	15/12/2010	1900256435	722 Revenue	Hilcrest Taxes
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	736 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100216858	747 Revenue	NEW DIRECTIONS
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100216847	747 Revenue	Sweet Surprise
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100216846	747 Revenue	St Loy's Enterprises
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100216846	747 Revenue	St Loy's Enterprises
Somerset County Council	SC01	Education Services	Management and Support Services	NOT Support	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100216851	747 Revenue	Mendip Care & Repair
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216658	750 Revenue	Teaching and Learning Consultancy
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215441	759.94 Revenue	LYNDIA JANE SMITH
Somerset County Council	SC01	Education Services	Management and Support Services	Local Scheme Engineering	Transport	Contract Hire/Operating Leases	Exceptional Need Transport	15/12/2010	5100215982	769.25 Revenue	Rebuild Recruitment Solutions Ltd
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Public Transport	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	773.03 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Children's Social Care	Family Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	5100210444	775 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	776 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Education Services	Non-School Funding	Family Support Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	783.92 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	788.92 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	799.5 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	5100216706	817.19 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Older People	Day Care Som Coast OP	Employees	Pay	Admin,Prof,Teach & Cler - Basic Pay	15/12/2010	5100212644	823.2 Revenue	SOUTHWEST ONE
Somerset County Council	SC01	Adult Social Care	Older People	Day Care Som Coast OP	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	5100209227	825.5 Revenue	Schools Linking Network
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	843.46 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Education Services	Non-School Funding	10/11 BMIS Groups	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	15/12/2010	5100216327	851 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Environmental and Regulatory Services	Coast Protection	Coastal Change Pathfinder Fund	Employees	Pay	Admin,Prof,Teach & Cler - Basic Pay	15/12/2010	5100215947	852.93 Revenue	EAST HUNTSPILL PRE-SCH LEARNING ALL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	5100210376	855.51 Revenue	Elemental Microanalysis Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	1900256445	856 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	10/11 BMIS Groups	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	15/12/2010	1900256445	864 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	10/11 BMIS Groups	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	15/12/2010	5100215949	865.73 Revenue	ELIM CHURCH DAY NURSERY
Somerset County Council	SC01	Adult Social Care	Older People	Day Care Som Coast OP	Third Party Payments	Payments to Clients	Purchased Car Services	15/12/2010	REDACTED COMMERCIAL CONFIDENTIALITY	883.8 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	897 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100216858	900 Revenue	NEW DIRECTIONS
Somerset County Council	SC01	Environmental and Regulatory Services	Coast Protection	Coastal Change Pathfinder Fund	Capital Charges	Miscellaneous Expenses	Additions Enhancing IT Equip	15/12/2010	5100210394	918.22 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Adult Social Care	Older People	Day Care Som Coast OP	Supplies & Services	Equipment, Furniture & Materials	Equipment	15/12/2010	5100216682		

Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Smarter Choices - Marketing	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	15/12/2010	5100215867	966.4 Revenue	DC CYCLEWORKS
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215466	981.44 Revenue	ST MARV'S PRE SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215670	985.32 Revenue	31 GLENN GOS PRE - SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	I.Y.S Devoled - W/Som/Well/Wlv	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	15/12/2010	5100216082	1,000.00 Revenue	Luxborough Youth Club
Somerset County Council	SC01	Cultural Services	Open Spaces	Quintocks AONB Core Costs	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216500	1,025.75 Revenue	Somerset Staffing
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,029.82 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Highbridge Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100210301	1,032.00 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,043.48 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215439	1,063.92 Revenue	ST ANDREWS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Quintocks AONB Core Costs	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216500	1,070.00 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,072.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216009	1,088.76 Revenue	Little Owls Childcare Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Commercial Confidentiality	1,093.62 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	Instrument Purchase	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	15/12/2010	5100210179	1,113.00 Revenue	JOHN PACKER LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Horizon Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	15/12/2010	190025268	1,113.00 Revenue	SOUTHWEST ONE
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215446	1,121.76 Revenue	WEDMORE PLAYGROUP
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216395	1,129.00 Revenue	L G Calvert
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Printing, Stationery and Office Exp	Fees & Hired - Prof/Tech Serv Non-Curric	15/12/2010	1900248950	1,134.00 Revenue	SOUTHWEST ONE
Somerset County Council	SC01	Education Services	Management and Support Services	PIMMS - Central	Supplies & Services	Printing, Stationery and Office Exp	Stationery	15/12/2010	5100210597	1,135.00 Revenue	KEYTOOLS LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,148.00 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Coast Protection	SPIS Project	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100215538	1,070.00 Revenue	SPIS Project Nursery LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Family Support Services	Coast Change Pathfinder Fund	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216683	1,162.00 Revenue	Somerset Staffing
Somerset County Council	SC01	Environmental and Regulatory Services	Community Safety	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Personal Data	1,190.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Domestic Abuse	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100208945	1,200.00 Revenue	Paloma Systems Ltd
Somerset County Council	SC01	Education Services	Special Schools	Highways & Transport Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,210.22 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Personal Data	1,214.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215461	1,219.37 Revenue	SNREAMS (METHODIST) PRE-SCHOOL GRO
Somerset County Council	SC01	Education Services	Non-School Funding	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,224.00 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Adult Social Care	Older People	Adult Social Care	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,230.34 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Commercial Confidentiality	1,236.40 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Parks Day Centre Som Coast	Supplies & Services	Subsistence and Conference Exp	Hospitality	15/12/2010	Redacted Personal Data	1,240.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental and Regulatory Services	TS Generalists	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100209388	1,251.00 Revenue	ST GABRIEL'S LEGAL INFORMATION
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children's Social Care	Employees	Pay	Temporary Staff - Basic Pay	15/12/2010	5100214981	1,258.00 Revenue	SWIM
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Personal Data	1,278.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,289.60 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,293.00 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215564	1,301.98 Revenue	HORRINGTON HOUSE PRE SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,304.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	SC01 Staff Travel Initiatives	Transport	Public Transport	Travel fares	15/12/2010	5100210909	1,308.60 Revenue	First Somerset & Avon
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,331.46 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,337.56 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216007	1,343.56 Revenue	PRE-SCHOOL LEARNING ALLIANCE SOUTHE
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100211576	1,351.00 Revenue	RAMON PLAYGROUP
Somerset County Council	SC01	Education Services	Non-School Funding	SPIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216059	1,358.00 Revenue	Manor Court Community Pre School
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,370.11 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215462	1,372.14 Revenue	THE SUNFLOWER MONTESSORI NURSERY
Somerset County Council	SC01	Central Services	Trading & Support Services	HR Services - Retained	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100210175	1,380.00 Revenue	South West Countryside
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,394.90 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Commercial Confidentiality	1,398.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	Longport Children's Centre	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	5100210394	1,399.40 Revenue	EDF ENERGY LIMITED
Somerset County Council	SC01	Environmental and Regulatory Services	Community Safety	Domestic Abuse	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100208817	1,400.00 Revenue	HOTLINE PROMOTIONAL PRODUCTS
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Commercial Confidentiality	1,442.78 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Personal Data	1,462.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S.Somers	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Personal Data	1,470.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Speed Choice	Premises	Rents	Hire of Accommodation	15/12/2010	Redacted Commercial Confidentiality	1,472.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256455	1,489.26 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Deane Discovery	Premises	Rents	Rents	15/12/2010	1900249299	1,500.00 Revenue	FORESTRY COMMISSION
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256455	1,503.00 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	15/12/2010	5100216923	1,507.86 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Agency Payments - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	15/12/2010	5100214612	1,515.43 Revenue	Families First (South West) Ltd
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Harnessing Technology Capital Grant	Capital Charges	Other Pay Related Costs	Additions Enhancing IT Equip	15/12/2010	5100211821	1,541.19 Revenue	SOUTHWEST ONE LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Sedgemoor	Employees	Other Pay Related Costs	Advertising for Staff	15/12/2010	5100209970	1,558.00 Revenue	BLUE GROUP INTERNATIONAL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Commercial Confidentiality	1,584.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,626.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,628.00 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215470	1,635.42 Revenue	Chesters House Childcare
Somerset County Council	SC01	Children's Social Care	Children Looked After	C.S.C.I Fees	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	15/12/2010	5100214089	1,637.50 Revenue	Ofsted
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,652.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	CRB charges holding	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Crim Rec Checks	15/12/2010	5100216775	1,656.00 Revenue	CRIMINAL RECORDS BUREAU
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,680.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Sal Glastonbury St Dunstons	Capital Charges	Other Pay Related Costs	Additions Enhancing Fees	15/12/2010	5100216753	1,743.83 Revenue	MENDIP DISTRICT COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Commercial Confidentiality	1,747.90 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	Redacted Commercial Confidentiality	1,808.73 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	1,874.83 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Instrument Purchase	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	15/12/2010	5100210180	1,875.00 Revenue	JOHN PACKER LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Sedgemoor	Employees	Other Pay Related Costs	Advertising for Staff	15/12/2010	5100216223	1,887.00 Revenue	Cartier Recruitment
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Management - Central	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100213594	1,890.00 Revenue	R White Independent Social Work
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,937.96 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	1,937.96 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Redecorations	15/12/2010	5100216853	2,016.90 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	SPIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216004	2,037.00 Revenue	St Dunstons Honeybees Playgroup
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	2,068.00 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	Redacted Personal Data	2,084.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256645	2,115.40 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Som Heritage Centre	Premises	Cleaning & Domestic Supplies	Cleaning Charges	15/12/2010	5100211154	2,158.56 Revenue	AIS CONTRACT CLEANERS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	SEN HUBS	Supplies & Services	Conference and Conference Exp	Conference & Meeting Expenses	15/12/2010	5100202916	2,162.50 Revenue	The Jubey Club Resources
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215568	2,180.36 Revenue	FAIR START NURSERY LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Wall Window Door	15/12/2010	5100216709	2,191.00 Revenue	WESTERN FIX-IT ENGINEERING LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	Redacted Personal Data	2,227.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215444	2,236.24 Revenue	WILFRED ROAD COMMUNITY PRE SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY				

Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality	2,531.74 Revenue	Redacted Commercial Confidentiality	
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215561	2,564.89 Revenue	PRIMARY COLOURS DAY NURSERY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256469	2,603.29 Revenue	NIPPY BUS
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215442	2,654.29 Revenue	LITTLE BEAVERS PLAYGROUP
Somerset County Council	SC01	Education Services	Management and Support Services	Legal Advisors	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216547	2,682.05 Revenue	GARDINER & THEOBALD LLP
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	2,679.56 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		2,688.90 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	2,725.84 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		2,728.95 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Trading & Support Services	10/11 BMIS	Third Party Payments	Repairs, Alterations & Maint of Building	Repairs & Redecorations	15/12/2010	5100216797	2,756.35 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256455	2,766.92 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256469	2,777.90 Revenue	NIPPY BUS
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100211577	2,781.17 Revenue	Flood Ark Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	2,823.34 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	2,864.42 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		2,886.40 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mtoe	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	15/12/2010	5100216922	2,890.85 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Accessible Transport	Transport	Central Pool Recharges	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256470	2,937.36 Revenue	BAKERS COACHES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FM - South Somerset Area Office	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	15/12/2010	5100215082	2,926.51 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215471	2,960.23 Revenue	SOUTH WEST COMMUNICATIONS GROUP LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256469	3,033.42 Revenue	NIPPY BUS
Somerset County Council	SC01	Education Services	Management and Support Services	Horizon Centre	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	15/12/2010	1900255287	3,090.00 Revenue	REACH
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		3,121.36 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Ext Wall, Window or Door	15/12/2010	5100210027	3,150.00 Revenue	SOMERTON WINDOWS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		3,204.39 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		3,210.24 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		3,255.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Mendip	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	15/12/2010	5100214607	3,300.00 Revenue	Pathway Care (Bristol) Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Mendip	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	15/12/2010	5100214608	3,300.00 Revenue	Pathway Care (Bristol) Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256447	3,378.64 Revenue	KROME MINIBUSES LTD
Somerset County Council	SC01	Central Services	HR Service - Retained	HR Service - Retained	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100209435	3,325.50 Revenue	WIGGIN LLP
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgecar Care Leavers Accomodation	Capital Charges	Additions Enhancing Furniture		15/12/2010	5100213738	3,389.00 Capital	COMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		3,400.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Home to School Services	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data		3,420.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Road Safety Projects	Supplies & Services	Private Contractors & Other Agencies	Projects	15/12/2010	5100210367	3,540.00 Revenue	Deep Blue Logic Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		3,613.90 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		3,616.46 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256469	3,630.00 Revenue	NIPPY BUS
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010	1900256445	3,683.68 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	3,692.70 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		3,705.41 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Accessible Transport	Transport	Central Pool Recharges	Nursery Voucher Grants	15/12/2010	5100215464	3,796.29 Revenue	SUNSHINE MORNING NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		3,837.44 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Nursery Voucher Grants	15/12/2010	5100216059	3,855.68 Revenue	Manor Court Community Pre School
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Accessible Transport	Transport	Central Pool Recharges	Fees & Hired	15/12/2010	5100211578	3,878.66 Revenue	Flood Ark Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	3,895.32 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		3,898.40 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	Central Pool Recharges	15/12/2010 Redacted Commercial Confidentiality		3,911.74 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256455	3,961.79 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Nursery Voucher Grants	15/12/2010	5100215460	4,064.62 Revenue	STICKY FINGERS TEMPLECOMBE
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		4,142.80 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Home to School Services	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services - Pers Care	15/12/2010 Redacted Personal Data		4,202.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215977	4,405.95 Revenue	FIRST STEPS DAY NURSERY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Accessible Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		4,442.80 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215440	4,554.05 Revenue	MEADOW SCHOOL PLAYGROUP BRUTON
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	4,578.64 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216011	4,645.54 Revenue	LITTLE RASCALS DAY NURSERY LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH -GroupShortBreaks(Day)-NonSpecialists	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216854	4,680.00 Revenue	ESCAPE SUPPORT GROUP
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Third Party Payments	Payments to Clients	Private Contractors & Other Agencies	15/12/2010	1900256457	4,762.80 Revenue	St CATHARINES SCHOOL INC
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100211579	4,803.18 Revenue	Flood Ark Ltd
Somerset County Council	SC01	Education Services	County Ticket	RNCC S Coast PCT	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		4,843.30 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data		4,875.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	4,880.20 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100211578	4,981.78 Revenue	Flood Ark Ltd
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data		5,080.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data		5,109.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215952	5,123.30 Revenue	EXPLORERS
Somerset County Council	SC01	Highways & Transport Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216174	5,193.75 Revenue	INAURA
Somerset County Council	SC01	Education Services	Traffic Management & Road Safety	Road Safety Projects	Supplies & Services	Printing, Stationery and Office Exp	Advertising (not recruitment)	15/12/2010	5100209741	5,200.00 Revenue	Ind Media Limited
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		5,412.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100213224	5,416.58 Revenue	Flood Ark Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215452	5,648.08 Revenue	WILLOW NURSERY & PRE SCHOOL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		5,727.54 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	15/12/2010	1900247654	5,775.00 Revenue	ENCYCLOPAEDIA BRITANNICA (UK) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		5,810.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215459	5,821.90 Revenue	SOUTHEIGH KINDERGARTEN
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Museum of Somerset Grant	Capital Charges	Additions Enhancing - FACC CAB L&B		15/12/2010	5100209787	6,071.11 Capital	Event Communications Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Day Care - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256455	6,093.02 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Day Care - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data		6,157.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality		6,165.80 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215573	6,224.14 Revenue	3 & 4 MARTIN NURSERY & PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data		6,505.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data		6,505.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	6,650.37 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	6,692.82 Revenue	REDACTED COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	6,813.30 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	6,890.00 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		7,155.61 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Central Pool Recharges	15/12/2010	5100216005	7,084.70 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216005	7,116.61 Revenue	ROUNDABOUT PRE-SCHOOL
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215451	7,247.40 Revenue	LADYBIRD UNDER FIVES PLAYGROUP
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256445	7,553.07 Revenue	FIRST BRISTOL LTD
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100215002	7,561.68 Revenue	Flood Ark Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality		7,608.86 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256469	7,637.50 Revenue	NIPPY BUS
Somerset County Council	SC01	Highways & Transport Services	Public Transport</								

Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality	8,300.60 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100216008	8,426.52 Revenue
Somerset County Council	SC01	Education Services	Management and Support Services	Management and Support Services	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality	8,427.54 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215463	8,447.68 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215450	8,737.09 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Accessible Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality	8,908.16 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215449	9,127.63 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215447	9,419.33 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data	5100216138	9,430.50 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Other Children's Social Care	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010	5100216138	9,450.54 Revenue
Somerset County Council	SC01	Central Services	Central Services to the Public	DEFRA Flood Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	15/12/2010	5100216454	9,480.77 Revenue
Somerset County Council	SC01	Children's Social Care	Other Children's Family Services	Inter Agency Placement - Cent	Employees	Private Contractors & Other Agencies	Staffing Agency	15/12/2010	5100209791	9,634.53 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	15/12/2010	5100215469	9,731.28 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Accessible Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality	1900256474	9,779.90 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	15/12/2010 Redacted Personal Data	5100216191	9,862.40 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Accessible Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	15/12/2010 Redacted Commercial Confidentiality	1900256474	10,067.84 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Nurs U/Term Block - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data	5100216191	10,101.12 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Contract Bus Services	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	15/12/2010 Redacted Commercial Confidentiality	5100216191	10,635.70 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	CRB charges holding code	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Crim Rec Checks	15/12/2010	5100216540	11,096.20 Revenue
Somerset County Council	SC01	Adult Social Care	Mental Health	Com Care Res MH Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	15/12/2010 Redacted Personal Data	5100216191	12,161.04 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	13,413.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	13,850.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	13,850.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	13,850.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	13,850.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	13,850.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	13,850.00 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Public Transport	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	15/12/2010	1900256452	14,121.70 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	15/12/2010	5100214524	14,806.23 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Safer West Somerset CDRP	Supplies & Services	Grants & Subscriptions	Grants	15/12/2010	5100210049	15,192.90 Revenue
Somerset County Council	SC01	Environmental and Regulatory Services	Community Safety	Trading & Support Services	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Doctors & Paths	15/12/2010	5100209692	17,682.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Schools Access Initiative	Capital Charges	Private Contractors & Other Agencies	Additional Non Enhanc C&Wk B&I	15/12/2010	5100207303	21,315.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	26,382.00 Capital
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	27,700.00 Revenue
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100216191	32,709.00 Capital
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100212103	43,612.00 Capital
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	15/12/2010	5100212102	71,566.76 Revenue
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	TCF - Priorwood Kitchen/Dining	Capital Charges	Private Contractors & Other Agencies	Additional Enhancing IT Equip	15/12/2010	5100215714	88,749.32 Capital
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Somerset Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010 Redacted Personal Data	5100215714	-514 Revenue
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	16/12/2010	5100215724	-20.5 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Watchet Children's Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired	16/12/2010	5100216958	-8.74 Revenue
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Mount St Annexe Day Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired	16/12/2010 Redacted Personal Data	5100216958	-8.74 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CIN/OTHER	Car Allowances	Vehicle mileage allowance - volunteers	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100217100	1.06 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	The Elms	Premises	Electricity	Electricity	16/12/2010	5100217100	1.46 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Mend Main Trans-CLA/OTHER TPT	Car Allowances	Vehicle mileage allowance - volunteers	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	2.2 Revenue
Somerset County Council	SC01	Education Services	Management and Support Services	Mendy Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	16/12/2010	5100216536	2.4 Revenue
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	16/12/2010 Redacted Personal Data	5100217027	2.48 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Taunton Office	Supplies & Services	Equipment, Furniture & Materials	Equipment	16/12/2010	5100216536	2.48 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	FM - Priory Wells	Supplies & Services	Equipment, Furniture & Materials	Equipment	16/12/2010	5100216536	2.48 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	2.59 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	2.71 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Transport	Car Allowances	Awards - Offenders Travelling	16/12/2010	5100216536	3.02 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Third Party Payments	Payments to Clients	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	3.09 Revenue
Somerset County Council	SC01	Education Services	Management and Support Services	ASD West Hantspit	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	16/12/2010	5100216536	3.12 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	3.12 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	3.69 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	3.69 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S-Somers	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	3.69 Revenue
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH - Group Short Breaks (Day)-Specialists	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	5100216536	3.98 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Third Party Payments	Payments to Clients	Awards - Holidays & Outings	16/12/2010	1900256561	4.76 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100217027	5.1 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Taunton Office	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100217027	5.1 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	Correns Lane	Supplies & Services	Catering	Food & Drink	16/12/2010	5100217027	5.11 Revenue
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	16/12/2010 Redacted Personal Data	5100217027	5.75 Revenue
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	PO Transport - S-Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	16/12/2010 Redacted Personal Data	5100217027	5.8 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100217027	6.32 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	CLA - Frome	Supplies & Services	Subsistence and Conference Exp	Subsistence	16/12/2010 Redacted Personal Data	5100216536	6.75 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	6.77 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Dis Support - Mendip	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	16/12/2010	5100216536	6.95 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Correns Lane	Supplies & Services	Equipment, Furniture & Materials	Equipment	16/12/2010	5100217027	7.21 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Supplies & Services	Communications & Computing	Postage	16/12/2010	5100216536	7.34 Revenue
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	16/12/2010 Redacted Personal Data	5100216536	7.75 Revenue
Somerset County Council	SC01	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	8.38 Revenue
Somerset County Council	SC01	Children's Social Care	Youth Justice	Youth Offending Team	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	8.77 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	9.43 Revenue
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	9.77 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	9.8 Revenue
Somerset County Council	SC01	Children's Social Care	Other Children's Family Services	Inter Agency Placement - Cent	Supplies & Services	Equipment, Furniture & Materials	Equipment	16/12/2010	5100217027	10 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Transport	Public Transport	Travel fares	16/12/2010	1900256561	10 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100217027	10.07 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	DSG EXP - PARTNER SHIPS	Third Party Payments	Grants & Subscriptions	Supplies & Services	16/12/2010	5100217027	10.2 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Youth Offending Team	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	5100216536	10.6 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216660	11.92 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216660	11.92 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mairasm Tran-CL/Other	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216660	12.85 Revenue
Somerset County Council	SC01	Children's Social Care	Other Children's Family Services	Adoption Services Central	Supplies & Services	Subsistence and Conference Exp	Hospitality	16/12/2010	5100216660	12.76 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Transport	Public Transport	Travel fares	16/12/2010	1900256561	14 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Transport	Public Transport	Travel fares	16/12/2010	1900256529	14.56 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Transport	Public Transport	Travel fares	16/12/2010 Redacted Personal Data	5100216536	15 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010 Redacted Personal Data	5100216536	15 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010 Redacted Personal Data	5100216536	15 Revenue
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010 Redacted Personal Data	5100216536	15 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	CLA - Frome	Supplies & Services	Subsistence and Conference Exp	Subsistence	16/12/2010 Redacted Personal Data	5100216536	15.88 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLA/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	15.95 Revenue
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	16.51 Revenue
Somerset County Council	SC01	Children's Social Care	Children Looked After	CLA - Frome	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	5100216536	17 Revenue
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh Som Main Trans-CLA/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010 Redacted Personal Data	5100216536	17.74 Revenue
Somerset County Council	SC01	Adult Social Care	Mental Health	MH Vol Car Allow South Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	16/12/2010 Redacted Personal Data	5100216536	18.57 Revenue

Somerset County Council	SC01	Adult Social Care	Physical Disabilities	PD Transport - S.Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	16/12/2010	Redacted Personal Data	18.71	Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	19.5	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Family Support Services	Trans-CL/AOTHER TPT	Travel Mail Postage	16/12/2010	Redacted Personal Data	20.12	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	20.43	Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	21.87	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	23.71	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Other Children & Family Services	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	27.36	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Supplies & Services	Printing, Stationery and Office Exp	Reward Scheme	16/12/2010	1900256561	30	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CIN OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	30.89	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Street Children's Centre	Transport	Printing, Stationery and Office Exp	Stationery	16/12/2010	1900257283	30.89	Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	16/12/2010	Redacted Personal Data	31	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	31.63	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	31.94	Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CL/A/RESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	32.07	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T - West Mendip	Supplies & Services	Miscellaneous Expenses	Visits & Activities	16/12/2010	5100216536	33.95	Revenue	MENDIP AREA BASE IMPREST
Somerset County Council	SC01	Education Services	Management and Support Services	TEAM Teach	Supplies & Services	Substance and Conference Exp	Conference & Meeting Expenses	16/12/2010	5100216536	34.05	Revenue	MENDIP AREA BASE IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	36.36	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	36.36	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Frome Youth Centre	Premises	Grounds Maintenance Costs	Grounds Maint - Central Contract	16/12/2010	5100216944	37.85	Revenue	SOMERSET LANDSCAPES LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	38.3	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Metresum Tran-CL/Aother	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	40.87	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Taunton Office	Supplies & Services	Communications & Computing	Postage	16/12/2010	5100217027	41	Revenue	TAUNTON SOCIAL SERVICES OFFICE IMPR
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Exceptional Need Transport	16/12/2010	Redacted Commercial Confidentiality	42.46	Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	43.2	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	16/12/2010	Redacted Personal Data	45	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	ASD West Hantspall	Supplies & Services	Substance and Conference Exp	Conference & Meeting Expenses	16/12/2010	5100216536	45.14	Revenue	MENDIP AREA BASE IMPREST
Somerset County Council	SC01	Children's Social Care	Children Looked After	CLA - Frome	Supplies & Services	Substance and Conference Exp	Substance	16/12/2010	Redacted Personal Data	46.8	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	49.22	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CL/AOTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	51.58	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	55.32	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	55.32	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Care Leavers Grant	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	55.32	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	55.32	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	55.32	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	55.32	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CL/AOTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	57.26	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Initiatives - Taunt	Supplies & Services	Grants & Subscriptions	Grants	16/12/2010	5100217027	57.63	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	65.03	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Watchet Children's Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired	16/12/2010	5100216958	65.58	Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Street Children's Centre	Supplies & Services	Communications & Computing	Postage	16/12/2010	1900257283	73	Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Transport	Public Transport	Travel fares	16/12/2010	1900256561	83	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Children's Social Care	Family Support Services	Street Children's Centre	Supplies & Services	Equipment - Furniture & Materials	Equipment - Teaching (schools only)	16/12/2010	1900257283	105.81	Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CIN/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	102.22	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	103.21	Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH - Group Short Breaks (Day)-Specialists	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	16/12/2010	5100216536	114.1	Revenue	MENDIP AREA BASE IMPREST
Somerset County Council	SC01	Children's Social Care	Children Looked After	Caring Lane	Supplies & Services	Catering	Food & Drink	16/12/2010	5100217027	115.92	Revenue	TAUNTON SOCIAL SERVICES OFFICE IMPR
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Transport	Public Transport	Travel fares	16/12/2010	1900256561	116.2	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	117.48	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	117.48	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Supplies & Services	Printing, Stationery and Office Exp	Reward Scheme	16/12/2010	1900256561	120	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	128	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AH - Group Short Breaks (Day)-Specialists	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	16/12/2010	5100216536	132.61	Revenue	MENDIP AREA BASE IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	138.59	Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	148.82	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	148.82	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Supplies & Services	Printing, Stationery and Office Exp	Reward Scheme	16/12/2010	1900256561	150	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Repairs, Alterations & Maint of Building	Vandalism - Repairs General	16/12/2010	1900256516	150	Revenue	GETHINK
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CL/AOTHER TPT	Transport	Contract Hire/Operating Leases	Foster Placement Transport	16/12/2010	Redacted Personal Data	159.07	Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	164.74	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Family Support Services	FM - Priority Waitlist Services	Supplies & Services	Equipment - Furniture & Materials	Postage	16/12/2010	5100216536	166.42	Revenue	MENDIP AREA BASE IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sth Som Main Trans-CL/AOTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	16/12/2010	Redacted Personal Data	186.2	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Willton Children's Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired	16/12/2010	5100216958	210.64	Revenue	Somerset Staffing
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Road Safety Projects	Supplies & Services	Printing, Stationery and Office Exp	Advertising (not recruitment)	16/12/2010	5100217118	232	Revenue	Red Thread Creative Marketing Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	253.68	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256561	259.25	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	1900256561	259.25	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	295.38	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	295.38	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	295.38	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	FM - South Somerset Area Office	Employees	Pay	Temporary Staff - Basic Pay	16/12/2010	5100216957	351.13	Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Street Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	16/12/2010	1900257283	371.51	Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somer	Employees	Pay	Temporary Staff - Basic Pay	16/12/2010	5100210879	394.8	Revenue	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Medical Need Transport	16/12/2010	Redacted Commercial Confidentiality	403.37	Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Mount St Annexe Day Centre	Supplies & Services	Miscellaneous Expenses	Fees & Hired	16/12/2010	Redacted Personal Data	408	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	16/12/2010	1900256516	409.8	Revenue	RETHINK
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256561	414.8	Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	Performance Planning & Place	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210507	429.34	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Management and Support Services	PKU Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257459	431	Revenue	AI ACE TAXI SERVICE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Elmhurst Centre	Employees	Pay	Medical Prof - Lect & Cler - Basic Pay	16/12/2010	5100210554	440.85	Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Environmental Initiatives	Sustainable Development	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	16/12/2010	5100214354	444	Revenue	Somerset Staffing
Somerset County Council	SC01	Housing Services	Other GPRA Housing Services	Oterford Gypsy Site	Premises	Grounds Maintenance Costs	Grounds Maintenance	16/12/2010	5100216284	450	Revenue	Julien Yates Tree Service
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Leaving Care 16/17 Homelessness	Supplies & Services	Miscellaneous Expenses	Refuse	16/12/2010	5100210465	451.62	Revenue	C&S GROUPOK LTD IS CANNON
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Rents	Rents	16/12/2010	1900256529	460.14	Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Furnezup	Premises	Energy Costs	Electricity	16/12/2010	5100217038	462.74	Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Non-School Funding	Sedgemoor/Mendip Admin - Partnerships	Supplies & Services	Miscellaneous Expenses	Fees & Hired	16/12/2010	5100216957	464.21	Revenue	Somerset Staffing
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	16/12/2010	5100210465	466.8	Revenue	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Planning & Development Services	Community Development	Conner Dev AL Taunton	Supplies & Services	Grants & Subscriptions	Grants	16/12/2010	5100216115	500	Revenue	WELLINGTON MDC
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	16/12/2010	Redacted Personal Data	500	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	206/07 Public Liability	Supplies & Services	Insurance/Claims - 3rd Party - Injury	Insurance/Claims - 3rd Party - Injury	16/12/2010	5100216657	505	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeovil Children's Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100210921	513.68	Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Somerset Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	16/12/2010	Redacted Personal Data	514	Revenue	Redacted Personal Data
Somerset County Council	SC01	Special Schools	Special Schools	Special Trans - T&WS	Transport	Hired Vehicle Costs	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	525	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Frome Enterprise Resource Cent	Premises	Energy Costs	Gas	16/12/2010	5100217022	527.7	Revenue	SOUTHERN ELECTRIC
Somerset County Council												

Somerset County Council	SC01	Children's Social Care	Family Support Services	Asst to Families - Sedgemoor	Supplies & Services	Grants & Subscriptions	Grants	16/12/2010	5100210361	578 Revenue	TRIMEGA LABORATORIES LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources & Learning	Supplies & Services	Equipment, Furniture & Materials	Publications including books	16/12/2010	1900257747	580.37 Revenue	ROBINS LAKE (BOOKSELLERS) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216741	593.95 Revenue	The Wrenky House Nursery
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Glossatory Office	Supplies & Services	Miscellaneous Expenses	Food & Drink	16/12/2010	5100216957	611.32 Revenue	Somerset Staffing
Somerset County Council	SC01	Adult Social Care	Older People	Ivy House Day Centre Som Coast	Supplies & Services	Catering	Food & Drink	16/12/2010	Redacted Personal Data	612.5 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	3 & 4 Year Old Funding	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257493	615.67 Revenue	FAIRVIEW MINIBUSES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	RNCC & Taunton Social PCT	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216708	633.66 Revenue	STEPPING STONES (WELLS) PLAYGROUP
Somerset County Council	SC01	Education Services	Physical Disabilities	Management and Support Services	Private Contractors & Other Agencies	Purchased Care Services	Redacted Personal Data	16/12/2010	Redacted Personal Data	636.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Photocopying	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	16/12/2010	5100210919	639.04 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Family Support Services	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	660 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Family Support Services	Yeoval Centre	Supplies & Services	Miscellaneous Expenses	Feed & Hire - Prof/Tech Serv Non-Curric	16/12/2010	1900255919	667 Revenue	SOUTHVEST ONE
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Sedgemoor	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	672 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Support Services	ADASS	Premises	Rents	Hire of Accommodation	16/12/2010	5100210438	678.6 Revenue	PRO SERV CORPORATE LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Public Transport	Pupil transport	16/12/2010	1900257475	694.12 Revenue	STARLINE GROUP (FROME) LTD
Somerset County Council	SC01	Education Services	PFSAs - Walsenden	Special Transport	Supplies & Services	Supplies & Services	Supplies & Services	16/12/2010	5100216957	697.76 Revenue	Somerset Staffing
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Sedgemoor	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	702 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	FM -South Somerset Area Office	Employees	Pay	Temporary Staff - Basic Pay	16/12/2010	5100216957	702.26 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	Sedgemoor/Mendy Admin - Partnerships	Supplies & Services	Miscellaneous Expenses	Feed & Hire	16/12/2010	5100216957	702.52 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Payments to Clients	Nursery Voucher Grants	Nursery Voucher Grants	16/12/2010	5100216747	707.78 Revenue	Caribbean Pre-School
Somerset County Council	SC01	Education Services	Special Schools	Special Trans -	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	720 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Car Leavers Grant	Premises	Rents	Rents	16/12/2010	1900256529	747.71 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Street Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	16/12/2010	1900257283	778.64 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Connections East Mendip	Supplies & Services	Miscellaneous Expenses	Feed & Hire	16/12/2010	Redacted Personal Data	804 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Mount Street Day Centre	Supplies & Services	Miscellaneous Expenses	Feed & Hire	16/12/2010	Redacted Personal Data	806.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Sedgemoor	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	810 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Commissioning & Social Work	Special Transport	Supplies & Services	Supplies & Services	Feed & Hire	16/12/2010	5100211064	814.4 Revenue	GILINGHAM (DOORSET) CASUALTIES UNIO
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	818.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	825.72 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Music CD Purchase	16/12/2010	1900257406	830.16 Revenue	CRAMER MUSIC
Somerset County Council	SC01	Cultural Services	Arts & Leisure	Arts & Leisure	Premises	Grounds Maintenance Costs	Grounds Maintenance	16/12/2010	5100211036	850 Revenue	PD & CM STONEY
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Car Leavers Grant	Premises	Rents	Rents	16/12/2010	1900256529	862.73 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100210600	875.16 Revenue	TAPENNY SCHOOLS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Workforce Dev EY Training	Supplies & Services	Printing, Stationery and Office Exp	Course Fees	16/12/2010	5100217070	900 Revenue	Somerset College of Arts and Techno
Somerset County Council	SC01	Education Services	Non-School Funding	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	5100257522	904 Revenue	REACHES
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Mendip Area Office	Supplies & Services	Miscellaneous Expenses	Feed & Hire	16/12/2010	5100216957	916.98 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	5100257511	920.49 Revenue	FROM MINIBUSES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	Redacted Commercial Confidentiality	933.88 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	5100216748	971.15 Revenue	CHEEKIE MONKEYS
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	976.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Family Support Services	Yeoval Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	16/12/2010	1900257492	979.86 Revenue	STARLINE GROUP (FROME) LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Third Party Payments	Private Contractors & Other Agencies	Agency - Boarding Out	16/12/2010	1900256561	980 Revenue	Social Estates Ltd
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asylum Seekers/Grants Central	Third Party Payments	Private Contractors & Other Agencies	Agency - Boarding Out	16/12/2010	1900256561	980 Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	IY3 & Dev - W Som	Premises	Rents	Rents	16/12/2010	1900212694	1,000.00 Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Children's Social Care	Family Support Services	Children's Social Care	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100217055	1,045.00 Revenue	WATCOTT TOWN COUNCIL
Somerset County Council	SC01	Education Services	Primary Schools	Targeted Support Primary 08/09	Supplies & Services	Printing, Stationery and Office Exp	Stationery	16/12/2010	5100216960	1,056.40 Revenue	MARIE HENST
Somerset County Council	SC01	Education Services	Management and Support Services	PPU Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257463	1,092.00 Revenue	AI CHANCE TAXI SERVICE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Children's Social Care	Supplies & Services	Feed & Hire	Feed & Hire	16/12/2010	5100216957	1,123.62 Revenue	SUE CARTER
Somerset County Council	SC01	Children's Social Care	Children Looked After	Children Looked After	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	16/12/2010	5100217424	1,150.00 Revenue	ACCANT Fastcarec Ltd
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	1,150.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Associate Consultants	Supplies & Services	Miscellaneous Expenses	Feed & Hire	16/12/2010	5100216950	1,166.00 Revenue	MS DEBORAH J VIRING
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	5100216737	1,172.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257491	1,194.15 Revenue	CO COACHES
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Third Party Payments	Payments to Clients	Awards - Pocket Money	16/12/2010	1900256529	1,207.84 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Supplies & Services	Supplies & Services	Payments of Claims - 3rd Party	16/12/2010	Redacted Commercial Confidentiality	1,233.39 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Environmental and Regulatory Services	Agricultural Services	Asylum Seekers/Grants Central	Third Party Payments	Private Contractors & Other Agencies	Agency - Boarding Out	16/12/2010	1900256561	1,272.28 Revenue	Mondale Estates Ltd
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Feed & Hire - Prof/Tech Serv Non-Curric	16/12/2010	5100216963	1,294.00 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Education Services	Special Schools	RNCC Taunton Deane PACT	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	1,302.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257524	1,308.72 Revenue	WOKEYE TAXIS CONSORTIUM LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Rents	Rents	16/12/2010	1900256529	1,311.34 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Car Leavers Grant	Premises	Rents	Rents	16/12/2010	1900256529	1,311.34 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FM -South Somerset Area Office	Employees	Pay	Temporary Staff - Basic Pay	16/12/2010	5100256529	1,311.34 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	1,358.20 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Special Schools	RNCC South Somerset PCT	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	Redacted Personal Data	1,362.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216646	1,407.57 Revenue	EAST COCKER PLAYGROUP
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	16/12/2010	1900216985	1,415.30 Revenue	CENTREVIEW LTD
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting	Third Party Payments	Private Contractors & Other Agencies	Agency - WKS ANKS	16/12/2010	5100216947	1,437.71 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Payments to Clients	Nursery Voucher Grants	Nursery Voucher Grants	16/12/2010	5100216740	1,450.80 Revenue	ABACUS NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Feed & Hire - Accreditation	16/12/2010	5100217601	1,500.00 Revenue	SA BOXALL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	1,524.16 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	The Steps Centre	Supplies & Services	Printing, Stationery and Office Exp	Course Fees	16/12/2010	1900254064	1,560.00 Revenue	Trainall Ltd
Somerset County Council	SC01	Commissioning & Social Work	Commissioning & Social Work	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	5100216957	1,573.60 Revenue	Somerset Staffing
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	1,625.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257514	1,631.62 Revenue	MRS LORRAINE ROBERTS
Somerset County Council	SC01	Adult Social Care	Older People	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	Redacted Personal Data	1,659.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	1,667.40 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Rents	Rents	16/12/2010	1900256529	1,744.66 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Car Leavers Grant	Premises	Rents	Rents	16/12/2010	1900256529	1,744.66 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900256529	1,744.66 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	1,819.20 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Public Transport	Travel fares	Travel fares	16/12/2010	Redacted Personal Data	1,824.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Central Pool Recharges	Hired Vehicle Costs	Hired Vehicle Costs	16/12/2010	1900257484	1,833.30 Revenue	STARLINE GROUP (FROME) LTD
Somerset County Council	SC01	Planning & Development Services	Environmental Initiatives	Sustainable Development	Supplies & Services	Miscellaneous Expenses	Feed & Hire	16/12/2010	5100214354	1,860.32 Revenue	Somerset Staffing
Somerset County Council	SC01	Education Services	Management and Support Services	Local Delivery Agency	Supplies & Services	Printing, Stationery and Office Exp	Course Fees	16/12/2010	5100217020	1,899.39 Revenue	KING ARTHURS COMMUNITY SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Supplies & Services	Miscellaneous Expenses	Electricity	16/12/2010	5100217372	2,017.49 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	16/12/2010	5100216982	2,029.45 Revenue	CENTREVIEW LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Maint TD Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	16/12/2010	5100216983	2,116.74 Revenue	CENTREVIEW LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Associate Consultants	Supplies & Services	Miscellaneous Expenses	Feed & Hire	16/12/2010	5100216959	2,117.50 Revenue	SAM WOODHOUSE
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Payments to Clients	Nursery Voucher Grants	Nursery Voucher Grants	16/12/2010	5100216744	2,151.82 Revenue	Humblebyrton Nursery
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	RNCC Taunton Deane PACT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	Redacted Personal Data	2,174.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	2,202.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216713	2,254.28 Revenue	Caribbean Pre-School
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216738	2,269.80 Revenue	BUTTERFLIES DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216751	2,412.70 Revenue	MOGHILL NURSERY SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	Special Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	5100216749	2,429.91 Revenue	SOMERSET TRANSPORT SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	2,477.64 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216661	2,505.99 Revenue	THORNICK DAY NURSERY
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257485	2,677.50 Revenue	FAIRVIEW MINIBUSES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Personal Data	2,687.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	High									

Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	2,992.44 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216738	3,061.85 Revenue	BUTTERFLIES DAY NURSERY
Somerset County Council	SC01	Education Services	Special Schools - M	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216978	3,230.70 Revenue	SALVATION ARMY PRE - SCHOOL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	3,237.36 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Cultural Services	Open Spaces	Maint 2D Sedgemoor & W Som	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	16/12/2010	5100216984	3,246.75 Revenue	CENTREWIRE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	3,335.42 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools - SS	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257506	3,338.58 Revenue	TAYLORS COACH TRAVEL LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257506	3,388.88 Revenue	SOMERSET TRANSPORT SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216688	3,539.74 Revenue	THE HONEY POT NURSERY
Somerset County Council	SC01	Education Services	Learning Disabilities	Comm Care Res Spot - Taunton LD	Private Contractors & Other Agencies	Private Contractors & Other Agencies	Private Contractors & Other Agencies	16/12/2010	Redacted Personal Data	3,545.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216749	3,712.76 Revenue	SAXON GREEN PLAYGROUP
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	16/12/2010	5100217162	4,250.00 Revenue	ORCHARD HOUSE
Somerset County Council	SC01	Cultural Services	Library Service	Library Bibliographic Services	Supplies & Services	Grants & Subscriptions	Subscriptions	16/12/2010	1900253095	4,276.00 Revenue	SWRLS
Somerset County Council	SC01	Education Services	Special Schools - M	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	1900257504	4,466.44 Revenue	WOOLKEY TAXIS CONSORTIUM LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Transport Miscellaneous	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	16/12/2010	5100211245	4,602.03 Revenue	Marin Camlin Associates Ltd
Somerset County Council	SC01	Education Services	3 & 4 Year Old Funding	Disapilations	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216533	4,627.26 Revenue	Mama Bears Day Nursery
Somerset County Council	SC01	Environmental and Regulatory Services	Agricultural Services	3 & 4 Year Old Funding	Premises	Repairs, Alterations & Maint of Building	Disapilations Remedy	16/12/2010	5100216531	4,672.50 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216756	4,650.86 Revenue	MINIATURES DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Transport Miscellaneous	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	16/12/2010	5100211245	5,215.47 Revenue	Marin Camlin Associates Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	5,359.93 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	16/12/2010	Redacted Commercial Confidentiality	5,615.06 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	Redacted Personal Data	6,131.70 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	Redacted Personal Data	6,193.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216981	6,646.06 Revenue	PLAYWAY DAY NURSERY
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	16/12/2010	5100217155	7,257.72 Revenue	FOSTER CARE ASSOCIATES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Quantlock Lodge Swimming	Premises	Rents	Hire of Accommodation	16/12/2010	5100216973	7,500.00 Revenue	QUANTLOCK LODGE LEISURE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	16/12/2010	5100216972	7,500.00 Revenue	QUANTLOCK LODGE LEISURE LTD
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	Redacted Personal Data	8,741.62 Revenue	Rockers and Rollers Day Nursery
Somerset County Council	SC01	Education Services	Non-School Funding	YA Cohort 7	Premises	Energy Costs	Electricity	16/12/2010	5100217378	8,966.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	ERCB	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	16/12/2010	5100217037	11,050.00 Revenue	EdF ENERGY
Somerset County Council	SC01	Adult Social Care	Older People	Modern Fund Replace Classroom	Capital Charges	Private Contractors & Other Agencies	Additions Non Enhanc Cn&Wk B&I	16/12/2010	5100217378	13,500.00 Revenue	Somerset College of Arts and Techno
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	Redacted Personal Data	17,742.98 Revenue	MIKE STACEY LTD
Somerset County Council	SC01	Adult Social Care	Older People	Recur Mments Res Care - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	16/12/2010	Redacted Personal Data	18,845.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	EBP Link Funding	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	16/12/2010	Redacted Personal Data	19,851.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Demoitions/Reinstatements - Secondary	Capital Charges	Miscellaneous Expenses	Additions Enhanc Conet Wks B&I	16/12/2010	5100216754	21,663.00 Revenue	Connect Southwest Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Museum of Somerset Grant	Capital Charges	Miscellaneous Expenses	Additions Enhancing - FACC C&W L&B	16/12/2010	5100216752	22,528.89 Capital	MINEHEAD MIDDLE SCHOOL
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	ED Fund-Minehead Market Site	Supplies & Services	Miscellaneous Expenses	Fees & Hired	16/12/2010	5100217183	25,500.00 Capital	THE MUSEUM WORKSHOP
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWB Collection Contract	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	16/12/2010	5100216785	31,788.86 Revenue	MIKE STACEY LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Capital Charges	Capital Charges	Miscellaneous Expenses	Supplies & Services	17/12/2010	5100216785	-30,833.83 Revenue	My Gurney Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Capital Charges	Capital Charges	Miscellaneous Expenses	Supplies & Services	17/12/2010	5100217879	-1,639.85 Capital	WEST WEST ONE LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Capital Charges	Capital Charges	Miscellaneous Expenses	Supplies & Services	17/12/2010	5100217621	-113.04 Revenue	AGILENT TECHNOLOGIES UK LIMITED
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	1.7 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216674	3.1 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216674	4.25 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216674	8.08 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	10 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	11.06 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216674	12.09 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216674	13.06 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	25.4 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	25.53 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	Redacted Personal Data	39.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	88.88 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216674	122 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216674	194.65 Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	278.02 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100216736	307.85 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Children's Social Care	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100217520	306.25 Revenue	At ACE TAXIS SERVICE LTD
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Highways & Transport Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	5100213477	338 Revenue	HYDROCK
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Highways & Transport Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	5100217520	344.55 Revenue	At ACE TAXIS SERVICE LTD
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Highways & Transport Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	5100213477	364 Revenue	HYDROCK
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Highways & Transport Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	5100213477	364 Revenue	HYDROCK
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Highways & Transport Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	5100213477	377 Revenue	HYDROCK
Somerset County Council	SC01	Education Services	Non-School Funding	Dulverton Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	17/12/2010	5100217817	431.29 Revenue	THE CONSORTIUM
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Fostering Team	Employees	Pay	Temporary Staff - Basic Pay	17/12/2010	5100217785	438 Revenue	BLUE GROUP INTERNATIONAL LTD
Somerset County Council	SC01	Children's Social Care	Children's Social Care	Rural Life Museum	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	17/12/2010	5100217870	460.41 Revenue	SOUTH WEST ONE LTD
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	17/12/2010	5100217851	471.42 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	17/12/2010	5100217851	471.42 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	17/12/2010	5100217851	471.42 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	17/12/2010	5100217851	471.42 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	17/12/2010	5100217851	471.42 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Children's Social Care	Children's Social Care	AAT - Bridgwater	Supplies & Services	Communications & Computing	Equipment ICT Hardware Purch	17/12/2010	5100217851	471.42 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Positive Activities	Supplies & Services	Subsistence and Conference Exp	Temporary Staff - Basic Pay	17/12/2010	5100211158	471.5 Revenue	CARE RECRUITMENT UK LTD
Somerset County Council	SC01	Cultural Services	Library Service	SH Pearson House Yeoil	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	17/12/2010	5100217728	487.5 Revenue	MILLENNIUM CATERING (SW) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Mendy & Sedgemoor Burnham OnSea Library	Premises	Energy Costs	Electricity	17/12/2010	5100217671	488.12 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217048	514.23 Revenue	WESTHILL NURSERY
Somerset County Council	SC01	Education Services	Management and Support Services	Bridgwater Tution Group	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	1900257910	522.49 Revenue	LEAKER REMOVALS & STORAGE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	FIRE PRECALUTIONS 10/11	Supplies & Services	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	17/12/2010	5100217814	541 Revenue	COMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AAT - Bridgwater	Employees	Pay	Temporary Staff - Basic Pay	17/12/2010	5100211158	548.5 Revenue	CARE RECRUITMENT UK LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	17/12/2010	5100217689	615 Revenue	Sero (Camera Repairs)
Somerset County Council	SC01	Education Services	Management and Support Services	SEI - SEI 08/9	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	17/12/2010	5100217728	623.55 Revenue	TAUNTON RUGBY FOOTBALL CLUB LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Mechanical Plant	17/12/2010	5100211254	662.23 Revenue	SOMERSET GAS COMPANY
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217031	676.58 Revenue	Westover Little Stars Pre-School
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217617	679 Revenue	STOVEY BEARS PRE-SCHOOL
Somerset County Council	SC01	Adult Social Care	Older People	SCSI Regulations	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100217654	683.5 Revenue	SARE QUALITY COMMISSION
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217044	726.35 Revenue	WEST HUNTSPILL SCHOOL UNDER FIVE GR
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Som Traffic Stats Data Collect	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	17/12/2010	5100217841	755.96 Revenue	Somerset Staffing
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Som Traffic Scheme Engineering	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	5100217842	769.5 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental Health	SC S Laboratory Operations	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100217621	777.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	09/10 Public Liability	Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	17/12/2010	5100217557	798 Revenue	VEITCH PENNY SOLICITORS
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - S Somerset PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	17/12/2010	Redacted Personal Data	819.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	TCRP - From College	Capital Charges	Private Contractors & Other Agencies	Purchased Services - Pers Care	17/12/2010	5100210983	825.00 Revenue	COCK DAWSON & PARTNERS
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217058		

Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Transport Performance	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	17/12/2010	5100217841	1,025.44 Revenue	Somerset Staffing
Somerset County Council	SC01	Children's Social Care	Children Looked After	Highways	Premises	Water Services	Water Charges/Severages	17/12/2010	5100217470	1,106.54 Revenue	BRISTOL WESSEX BILLING SERVICE LTD
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Supp'ms Somerset - LARC	Supplies & Services	Grants & Subscriptions	Grants - Other	17/12/2010	5100217468	1,125.00 Revenue	Wastech Live CIC
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Six Acres - Taunton	Premises	Energy Costs	Electricity	17/12/2010	5100217831	1,179.47 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Culture & Heritage	Cultural Services	Culture Museum	Premises	Energy Costs	Electricity	17/12/2010	5100217795	1,183.05 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Special Mice	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	17/12/2010	5100211853	1,212.17 Revenue	BALFOUR BEATTY INFRASTRUCTURE
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	CSCI Regulated Services	Third Party Payments	Supplies & Services	Supplies & Services	17/12/2010	5100217786	1,242.00 Revenue	CARE QUALITY COMMISSION
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Holway	Premises	Water Services	Water Charges/Severages	17/12/2010	5100217852	1,344.02 Revenue	BRISTOL WATER PLC
Somerset County Council	SC01	Education Services	Special Schools	Peterson School Meals	Supplies & Services	Catering	Food & Drink	17/12/2010	5100217645	1,344.20 Revenue	MILLENNIUM CATERING (SW) LTD
Somerset County Council	SC01	Education Services	Learning Disabilities	FD - AY 08/10 - FY 10/11 - YR1 FI T&L	Supplies & Services	Miscellaneous Expenses	Feas & Hired	17/12/2010	5100214004	1,540.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	In Control - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100217604	1,680.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Nursing Spot - Taunton	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217600	1,747.48 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Older People	3 & 4 Year Old Funding	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100217600	1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217043	2,024.20 Revenue	MELLS NURSERY
Somerset County Council	SC01	Environmental and Regulatory Services	Trading Standards	TS General Costs	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	17/12/2010	5100217445	2,040.91 Revenue	TRULL PRE-SCHOOL PLAYGROUP
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217035	2,175.00 Revenue	NWML
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100217033	2,212.31 Revenue	WEST CHINNOCK PLAYSCHOOL
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - S Somerset PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	17/12/2010	5100217035	2,356.81 Revenue	WOOLKEY PLAYGROUP
Somerset County Council	SC01	Education Services	Non-School Funding	FD - AY 08/10 - FY 10/11 Central costs	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217029	2,400.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	17/12/2010	5100214004	2,508.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100214004	2,708.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Traffic Management	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Teach Serv Curric	17/12/2010	5100217859	2,902.00 Revenue	Threads of Thinking Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217617	3,220.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Coroner - West District	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Doctors & Paths	17/12/2010	5100217617	3,476.65 Revenue	STOWEY BEARS PRE-SCHOOL
Somerset County Council	SC01	Children's Social Care	Family Support Services	Elderly Daycare Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100217561	3,630.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Dis Support - South Somerset	Third Party Payments	Payments to Clients	Grants - Other	17/12/2010	5100217669	3,773.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217032	3,809.25 Revenue	RED HORIZON SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217031	3,977.73 Revenue	THE WILLOW SET PRE-SCHOOL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Burton Orchards Care Leavers Accom	Third Party Payments	Other Local Authorities	Nursery Voucher Grants	17/12/2010	5100217031	4,055.55 Revenue	Westover Little Stars Pre-School
Somerset County Council	SC01	Education Services	Physical Disabilities	Agency Placements - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Agency Payments - OLAs	17/12/2010	5100215523	4,243.50 Capital	W.S WILLIAMS (TAUNTON) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	PEEP/Solihull Training	Supplies & Services	Printing, Stationery and Office Exp	Stationery	17/12/2010	5100217562	4,312.10 Revenue	FOSTER CARE ASSOCIATES LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100212385	4,493.63 Revenue	PEEP LEARNING LTD
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Contractors Costs (Not 3rd Party)	17/12/2010	5100217030	4,608.83 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217618	4,828.59 Revenue	YEW TREES NURSERY
Somerset County Council	SC01	Adult Social Care	Older People	Elderly Daycare Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100217618	4,889.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Concessionary Fares Management	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	17/12/2010	5100217396	4,955.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SBH Pearson House Yeovil	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	17/12/2010	5100217607	5,750.00 Revenue	NIPPY BUS
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217605	5,851.52 Revenue	WOODLANDS PRE-SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	17/12/2010	5100217605	6,416.18 Revenue	LITTLE OWLS
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	17/12/2010	5100217561	6,889.74 Revenue	FOSTER CARE ASSOCIATES LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Dis Support - South Somerset	Third Party Payments	Payments to Clients	Grants - Other	17/12/2010	5100217692	7,022.62 Revenue	Lifeways Community Care Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Museum of Somerset Grant	Capital Charges	Additions Enhancing - FACCC C&W LAB	Additions Enhancing - FACCC C&W LAB	17/12/2010	5100217864	7,291.75 Revenue	FEILDEN CLEGG BRADLEY STUDIOS
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	17/12/2010	5100217876	7,639.25 Capital	FEILDEN CLEGG BRADLEY STUDIOS
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Museum of Somerset Grant	Capital Charges	Additions Enhancing - FACCC C&W LAB	Additions Enhancing - FACCC C&W LAB	17/12/2010	5100217876	7,649.39 Revenue	FEILDEN CLEGG BRADLEY STUDIOS
Somerset County Council	SC01	Children's Social Care	Children Looked After	Concessionary Fares Management	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	17/12/2010	5100217398	8,467.73 Capital	QUANTOCK MOTOR SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	17/12/2010	5100217721	9,000.00 Revenue	BROADWOOD EDUCATIONAL SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Comm Care Res - S-Som PD	Third Party Payments	Private Contractors & Other Agencies	Private Contractors & Other Agencies	17/12/2010	5100217721	12,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Academics	Supplies & Services	Miscellaneous Expenses	Feas & Hired	17/12/2010	5100217534	12,000.00 Revenue	BEVAN BRITLIP LTN
Somerset County Council	SC01	Education Services	Non-School Funding	Children's Fund Grant	Supplies & Services	Grants & Subscriptions	Grants	17/12/2010	5100210540	12,812.00 Revenue	ARNARDO SERVICES LTD - VAT Account
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	17/12/2010	5100217401	14,745.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Concessionary Fares Management	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	17/12/2010	5100217401	15,758.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	TCF - Cricill	Capital Charges	Additions Enhancing - FACCC C&W LAB	Additions Enhancing - FACCC C&W LAB	17/12/2010	5100214159	25,000.00 Revenue	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Adult Social Care	Older People	SWB Collection Contract	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	17/12/2010	5100216785	102,112.10 Revenue	Halsall Construction Limited
Somerset County Council	SC01	Adult Social Care	Older People	Homocare Adv Pmnts Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	17/12/2010	5100216785	1,081,056.04 Revenue	May Gurney Ltd
Somerset County Council	SC01	Adult Social Care	Older People	Homocare Adv Pmnts Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	20/12/2010	Redacted Personal Data	-304,772.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Homocare Adv Pmnts Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	20/12/2010	Redacted Personal Data	-220,740.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Integrated Community Equipment Service	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-117,324.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Homocare Adv Pmnts Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	20/12/2010	Redacted Personal Data	-116,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Homocare Adv Pmnts Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	20/12/2010	Redacted Personal Data	-105,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Homocare Adv Pmnts Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	20/12/2010	Redacted Personal Data	-87,776.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Homocare Adv Pmnts Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-86,944.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-69,124.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-16,756.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-9,894.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-23,673.90 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-4,750.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-4,571.18 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Block - S-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-3,426.99 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-3,377.58 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-3,257.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-3,227.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - S-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-1,895.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-916.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	20/12/2010	Redacted Personal Data	-860.3 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Highways Support Services	Central Running Exp	Supplies & Services	Printing, Stationery and Office Exp	Stationery	20/12/2010	5100211378	1.45 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Highways Support Services	Highways Support Services	Supplies & Services	Printing, Stationery and Office Exp	Stationery	20/12/2010	5100211378	4.09 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Highways Support Services	Central Running Exp	Supplies & Services	Printing, Stationery and Office Exp	Stationery	20/12/2010	5100211378	9.38 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Highways Support Services	Central Running Exp	Supplies & Services	Printing, Stationery and Office Exp	Stationery	20/12/2010	5100211378	14.22 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Highways & Transport Services	Highways Support Services	Highways Support Services	Supplies & Services	Printing, Stationery and Office Exp	Stationery	20/12/2010	5100211378	22.12 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Frome Office	Supplies & Services	Equipment, Furniture & Materials	Equipment	20/12/2010	5100216669	28.75 Revenue	FROME SOCIAL SERVICES OFFICE IMPRES
Somerset County Council	SC01	Children's Social Care	Care Leavers Grant	Care Leavers Grant	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	20/12/2010	5100216669	30 Revenue	FROME SOCIAL SERVICES OFFICE IMPRES
Somerset County Council	SC01	Education Services	Non-School Funding	Wellington Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	20/12/2010	5100217906	31.24 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	The Hollies Childcare	Premises	Grounds Maintenance Costs	Grounds Maintenance	20/12/2010	5100217906	34.22 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Hillside Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	20/12/2010	5100217906	58.34 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	20/12/2010	5100217355	63 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	20/12/2010	5100217355	70 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	CT Wellington Office	Third Party Payments	Payments to Clients	Grants - Other	20/12/2010	5100217355	70.55 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	20/12/2010	5100217355	108.5 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	20/12/2010	5100217355	108.5 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Third Party Payments	Payments to Clients	Grants - Other	20/12/2010	5100217355	108.5 Revenue	CHEEKY CHERUBS DAY NURSERY
Somerset County Council	SC01	Education Services	Non-School Funding	Digital Infrastruct Cent 08/09	Supplies & Services	Miscellaneous Expenses	Fees & Hired	20/12/2010	5100214131	117 Revenue	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Bridgeview Care	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Teach Serv Catering	20/12/2010	1900258408	119 Revenue	SOUTH WEST ONE LTD
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - Mendip GP	Third						

[illegible]

[illegible]

[illegible]

Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	19.41	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	19.48	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Frome Youth Centre	Supplies & Services	Miscellaneous Expenses	Visits & Activities	21/12/2010		19.56	Revenue	East Mendip Local Service Team Impr
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Vehicle mileage allowance - volunteers	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	19.61	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Car Allowances	21/12/2010	Redacted Personal Data	19.86	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	19.87	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Asst to Families - S-Son	Supplies & Services	Grants & Subscriptions	Grants	21/12/2010		20	Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh-Son Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	20.01	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Yeovil District Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	20.14	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	20.52	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	20.81	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh-Son Main Trans-CLA/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	21.47	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	21.87	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	22.24	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	23.24	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	23.68	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mretram Tran-CL/Other	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	24.44	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	24.58	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	24.68	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	24.68	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mretram Tran-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	24.86	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Mt Viou Car Allow Somerset Coast	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	25.12	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Come to School Services	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	25.12	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	The Key Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	21/12/2010		25.84	Revenue	East Mendip Local Service Team Impr
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers-S Somerset	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	26.3	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh-Son Main Trans-CLA/OTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	26.5	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Advocacy	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	27.21	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Yeovil District Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	27.21	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	27.23	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	28.09	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	29.15	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	29.15	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	29.28	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Highbridge Children's Centre	Supplies & Services	Food & Drink	Food	21/12/2010		30.12	Revenue	HIGHBRIDGE CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Taunton	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	30.4	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mretram-CIN Other Tpt	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	30.46	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	30.61	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	30.61	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	30.64	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	PD Somerset - S-Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	30.87	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Highbridge Children's Centre	Supplies & Services	Cleaning & Domestic Supplies	Cleaning	21/12/2010		31.16	Revenue	HIGHBRIDGE CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Shepton Mallet Youth Centre	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	21/12/2010		31.86	Revenue	East Mendip Local Service Team Impr
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	31.96	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	32.4	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	32.47	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	32.56	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	32.88	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Vehicle mileage allowance - volunteers	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	32.88	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Mt Viou Car Allow Mendip	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	33.36	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	34.02	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	34.98	Revenue	Redacted Personal Data
Somerset County Council	SC01	Control Services	Refugee & Support Services	SH11 BMS Grounds	Transport	Repairs, Alterations & Maint of Building	Unplanned Repairs - Tiles	21/12/2010		35.22	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	35.22	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	35.24	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	The Key Centre	Supplies & Services	Catering	Catering	21/12/2010		35.3	Revenue	East Mendip Local Service Team Impr
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	36.01	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Mt Viou Car Allow Mendip	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	36.6	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Taunt Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	36.99	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Both Royal Hospitals	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	37.09	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	37.63	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	37.63	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	38.14	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	41.8	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	42.19	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	42.42	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Dorset County Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	42.5	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	42.6	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh-Son Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	43.72	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	43.97	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	44.58	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Highbridge Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	21/12/2010		44.68	Revenue	HIGHBRIDGE CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	44.73	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	45.98	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Medical Need Transport	Medical Need Transport	21/12/2010	Redacted Personal Data	45.97	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-CLA/OTHER TPT	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	46.67	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Public Transport	Link Course School Pays Transport	21/12/2010	Redacted Commercial Confidentiality	47.48	Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh-Son Main Trans-CLARESPITE	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	47.76	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Highbridge Children's Centre	Supplies & Services	Repairs, Alterations & Maint of Building	Tenants Maintenance	21/12/2010	Redacted Personal Data	48.3	Revenue	HIGHBRIDGE CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T. - East Mendip	Supplies & Services	Miscellaneous Expenses	Visits & Activities	21/12/2010		48.64	Revenue	East Mendip Local Service Team Impr
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	49.84	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Yeovil Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	49	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Targeted Substance Misuse - E Mendip	Supplies & Services	Miscellaneous Expenses	Visits & Activities	21/12/2010		49.38	Revenue	East Mendip Local Service Team Impr
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Public Transport	Link Course School Pays Transport	21/12/2010	Redacted Commercial Confidentiality	49.81	Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Car Leavers Grant	Supplies & Services	Equipment, Furniture & Materials	Equipment Cleaning & Materials	21/12/2010		50	Revenue	SOUTH SOMERSET SOCIAL SERV IMPREST
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Non-Eligible Health Transport	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	50.09	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Young Carers-S-Somerset	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	50.53	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sh-Son Main Trans-CLAINOTHER	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	51.28	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Targeted Substance Misuse - E Mendip	Supplies & Services	Miscellaneous Expenses	Visits & Activities	21/12/2010		51.63	Revenue	East Mendip Local Service Team Impr
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	52.41	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Sedgemoor Mretram Tran-CLA Resp	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	53.07	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	53.08	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	53.31	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mretram Tran-CL/Other	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	53.37	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	North Bristol	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	54.45	Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mretram Tran-CL/Other	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	55.61	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	56.6	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	58.14	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	58.72	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Young Carers - Sedgemoor	Young Carers - Sedgemoor	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	59.22	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Musgrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data			

Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	Redacted Personal Data	614.71 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Comm LD	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	12/12/2010	5100218402	617 Revenue	EXPERT SERVICE SOUTH WEST LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Bridgwater Office	Supplies & Services	Equipment, Furniture & Material	Equipment	21/12/2010	5100218448	624.67 Revenue	FLANCON (UK) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Bridgwater Office	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	12/12/2010	5100218459	624.67 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	636.72 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	21/12/2010	5100218408	640 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Home to School Services	Management and Support Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	640 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Trans - S	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259392	640.49 Revenue	H CABS
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259465	647.01 Revenue	BROADWAY TAXIS (BRIDGWATER) LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259465	647.01 Revenue	CR Penny "Anchor Taxis"
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259362	649.8 Revenue	CR Penny "Anchor Taxis"
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259459	650 Revenue	CELTIC HORIZONS
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - Non Rec Acc	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	21/12/2010	5100211743	656.69 Revenue	Balfour Beatty Infrastructure
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	660.37 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Family Support Services	Transport	Public Transport	Pupil transport	21/12/2010	1900259306	671.04 Revenue	STARLINE GROUP (FROME) LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA/Dis)-Sedg	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	672 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	21/12/2010	1900259182	673.4 Revenue	RAYFORD LTD
Somerset County Council	SC01	Cultural Services	Open Spaces	Quantocks AONB Sustainable Dev	Supplies & Services	Fees & Hire - Prof/Tech Serv Cmtc	Fees & Hire	21/12/2010	5100218305	684.24 Revenue	ONE TIME VENDOR
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	21/12/2010	5100218252	689 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259400	694.8 Revenue	OUR TAXIS COM
Somerset County Council	SC01	Education Services	Home to School Services	School Transport(CLA)-Sedgemoor	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	712.25 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	712.5 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	21/12/2010	1900254960	714.75 Revenue	ASKEWS LIBRARY SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	718.02 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Bridgwater Office	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	21/12/2010	5100218457	724.95 Revenue	CANON (UK) LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Sedgemoor Mstream Tran-CL/Other	Transport	Car Allowances	Vehicle mileage allowance - volunteers	21/12/2010	Redacted Personal Data	727.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Special Schools	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259435	729.96 Revenue	BROADWAY TAXIS (BRIDGWATER) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Governor Training	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	21/12/2010	5100213562	735 Revenue	WESTLAND LEISURE COMPLEX
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Personal Data	742.2 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	NOT Support	Supplies & Services	Miscellaneous Expenses	Fees & Hire	21/12/2010	5100218273	750 Revenue	JJ Inspired Learning
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Trans - SS	Transport	Hired Vehicle Costs	Hired Vehicle Costs	21/12/2010	1900259446	767.34 Revenue	RAYFORD LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Home to School Services	Transport	Private Contractors & Other Agencies	Private Contractors & Other Agencies	21/12/2010	Redacted Personal Data	765.71 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	21/12/2010	1900259480	791 Revenue	AXE VALLEY COACHES
Somerset County Council	SC01	Education Services	Management and Support Services	DCSF Primary Capital Programme	Capital Charges	Additions Enhancing - Deferred Charges VC Schools	Additions Enhancing - Deferred Charges VC Schools	21/12/2010	5100216360	795 Capital	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	National Award for SEN Co-ordination	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	21/12/2010	5100218321	809.4 Revenue	TAUNTON RUGBY FOOTBALL CLUB LTD
Somerset County Council	SC01	Education Services	Non-School Funding	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	21/12/2010	5100214136	810.16 Revenue	ARBORTECH PTS LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Russett House	Premises	Energy Costs	Gas	21/12/2010	5100218444	849.76 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Selwyn House	Premises	Energy Costs	Gas	21/12/2010	5100218444	849.76 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinigration Transport	21/12/2010	Redacted Personal Data	855 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Personal Data	855 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Public Transport	Link Course School Pays Transport	21/12/2010	Redacted Commercial Confidentiality	869.44 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	876.2 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	897.28 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Public Transport	Link Course School Pays Transport	21/12/2010	Redacted Commercial Confidentiality	917.4 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	945 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259376	945 Revenue	H CABS
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Sedgemoor	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Personal Data	961 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	PRU Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259415	968.4 Revenue	Regal Taxis
Somerset County Council	SC01	Education Services	Management and Support Services	NVO Knowledge Sessions	Supplies & Services	Home to School Services	Home to School Services	21/12/2010	Redacted Commercial Confidentiality	979.45 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	21/12/2010	1900259484	990 Revenue	North Somerset Council
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S.Somers	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	997.5 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	Mend Main Trans-RESPIE/ICN	Transport	Public Transport	Taxis	21/12/2010	Redacted Commercial Confidentiality	1,077.47 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	NVO Knowledge Sessions	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	21/12/2010	5100218446	1,080 Revenue	BRIDGWATER COLLEGE
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S.Somers	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,085.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259447	1,100.00 Revenue	TONYVS TAXI
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,121.15 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,135.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	21/12/2010	Redacted Personal Data	1,158.70 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	FIRE PRECAUTIONS 10/11	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	21/12/2010	5100218482	1,170.00 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Miscellaneous Expenses	Miscellaneous Expenses	21/12/2010	5100218079	1,158.78 Revenue	VISION PEOPLE
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,234.80 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	21/12/2010	Redacted Personal Data	1,263.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259416	1,274.40 Revenue	RAYFORD LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S.Somers	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,281.28 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	EPVS - Overheads	Supplies & Services	Private Contractors & Other Agencies	Fees & Hire - Accreditation	21/12/2010	Redacted Personal Data	1,290.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,298.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Taunton	Third Party Payments	Private Contractors & Other Agencies	Reprographics	21/12/2010	5100218419	1,316.47 Revenue	SOUTH SOMERSET DISTRICT COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Special Main Trans - T&WS	Transport	Central Pool Recharges	Purchased Services - Pers Care	21/12/2010	Redacted Personal Data	1,327.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Special Main Trans - T&WS	Transport	Central Pool Recharges	Subsidies - Tendered Contracts	21/12/2010	1900259471	1,353.22 Revenue	ALLERFORD MINI BUS HIRE
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	21/12/2010	Redacted Commercial Confidentiality	1,443.40 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	21/12/2010	Redacted Personal Data	1,452.06 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA/Dis)-S.So	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259340	1,480.00 Revenue	Andy's Private Hire
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Road Safety Projects	Supplies & Services	Miscellaneous Expenses	Fees & Hire	21/12/2010	5100218259	1,500.00 Revenue	AVON & SOMERSET CONSTABULARY
Somerset County Council	SC01	Planning & Development Services	Urban Development Area	Western Somerset - LARC	Supplies & Services	Grants & Subscriptions	Grants	21/12/2010	5100218077	1,500.00 Revenue	Hear Oak Publishing Ltd
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259349	1,515.14 Revenue	H CABS
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259293	1,519.46 Revenue	SOUTH SOMERSET LINKS CVS
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Personal Data	1,519.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,538.78 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259475	1,540.00 Revenue	BROADWAY TAXIS (BRIDGWATER) LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	5100213878	1,541.18 Capital	SOUTH WEST ONE LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Special Main Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259396	1,541.32 Revenue	FAIRM MINI BUSES LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Special Trans - T&WS Sedgemoor	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	5100218243	1,558.00 Revenue	BLUE GROUP INTERNATIONAL LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259334	1,560.00 Revenue	MR CABS
Somerset County Council	SC01	Central Services	Trading & Support Services	Instrument Purchase	Supplies & Services	Equipment, Furniture & Materials	Equipment - Teaching (schools only)	21/12/2010	1900259365	1,566.62 Revenue	H CABS
Somerset County Council	SC01	Education Services	Non-School Funding	Harvesting Technology Capital Grant	Capital Charges	Additions Enhancing IT Equip	Additions Enhancing IT Equip	21/12/2010	5100218242	1,578.50 Revenue	BLUE GROUP INTERNATIONAL LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259337	1,583.00 Revenue	Angel Cabs
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	5100211509	1,580.00 Revenue	JOHN PACKER LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	51002518077	1,592.65 Capital	SOUTH WEST ONE LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259438	1,593.90 Revenue	BROADWAY TAXIS (BRIDGWATER) LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Personal Data	1,610.70 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259338	1,619.42 Revenue	H CABS
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259338	1,627.60 Revenue	Angel Cabs
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259319	1,653.52 Revenue	H CABS
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	1,715.34 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259444	1,716.00 Revenue	CHEQUER CABS
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259472	1,759.17 Revenue	BROADWAY TAXIS (BRIDGWATER) LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259291	1,760.00 Revenue	CR Penny "Anchor Taxis"
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259302	1,770.00 Revenue	EXPRESS TAXIS
Somerset County Council	SC01	Highways & Transport Services									

Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259315	4,374.48 Revenue	AXE VALE COACHES
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	4,453.98 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	4,526.30 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	4,536.25 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	4,581.15 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Hired Vehicle Costs	21/12/2010	Redacted Personal Data	4,632.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Education - Other (Lse)	Transport	Direct Transport Costs	Vehicle Costs - Operating Leases	21/12/2010	5100218261	4,729.79 Revenue	BANK OF SCOTLAND ASSET FINANCE
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	1900259482	4,846.38 Revenue	BROADWAY TAXIS (BROADWATER) LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Personal Data	4,942.37 Revenue	BOWSER ELECTRICAL SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	5,003.04 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	21/12/2010	Redacted Commercial Confidentiality	5,129.67 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	5,148.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	5,445.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Transport Schools	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	21/12/2010	5100211926	5,570.00 Revenue	FROME COMMUNITY COLLEGE
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	21/12/2010	1900259469	5,655.52 Revenue	STAGECOACH SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	5,999.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	6,025.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	6,248.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Payments to Clients	Subsidies - Tendered Contracts	21/12/2010	Redacted Commercial Confidentiality	6,333.14 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	SSH Elizabeth Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	6,697.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	6,788.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	NVO Knowledge Sessions	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	21/12/2010	5100218413	6,840.00 Revenue	BRIDGWATER COLLEGE
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	6,917.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	7,605.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	7,743.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Son LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	7,747.85 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	8,697.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nurs U/term Block - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	10,936.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Son LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	21/12/2010	Redacted Personal Data	11,791.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Public Transport	Contract Bus Services	Third Party Payments	Public Transport	REDACTED COMMERCIAL CONFIDENTIALITY	21/12/2010	1900259484	11,847.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	21/12/2010	5100218569	12,400.00 Revenue	BROADWOOD EDUCATIONAL SERVICES LTD
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Tour of Britain	Supplies & Services	Miscellaneous Expenses	Fees & Hired	21/12/2010	5100217009	15,000.00 Revenue	THE TOUR OF BRITAIN LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	21/12/2010	5100214526	15,150.00 Revenue	SCS LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	21/12/2010	5100218303	15,942.96 Revenue	BROADWOOD EDUCATIONAL SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Cohort 9 - Sep 10	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	21/12/2010	5100218463	15,990.21 Revenue	COLLEGE OF ST MARK & ST JOHN
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Res-SS&L FE	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Travel	21/12/2010	5100217506	19,118.34 Revenue	BOWHERS ELECTRICAL SERVICES LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Contract Bus Services	Third Party Payments	Payments to Clients	REDACTED COMMERCIAL CONFIDENTIALITY	21/12/2010	1900259460	26,128.18 Revenue	STAGECOACH SERVICES LTD
Somerset County Council	SC01	Highways & Transport Services	Street Lighting	Highway Lighting - General Maintenance	Third Party Payments	Private Contractors & Other Agencies	Agency - WS Atkins	21/12/2010	5100211813	48,072.34 Revenue	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Cohort 9 - Sep 10	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	21/12/2010	5100218464	81,250.00 Revenue	COLLEGE OF ST MARK & ST JOHN
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Cohort 9 - Sep 10	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	21/12/2010	5100218463	95,055.86 Revenue	STAGECOACH SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Older People	Recur Pmnts Res Care - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010	Redacted Personal Data	-19,851.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Parfields LD Project Costs	Premises	Energy Costs	Electricity	22/12/2010	1700010704	-967.27 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Parfields LD Project Costs	Premises	Energy Costs	Electricity	22/12/2010	1700107003	-918.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older Adult Services	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	22/12/2010	Redacted Personal Data	-55 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources 4 Learning	Supplies & Services	Equipment, Furniture & Materials	Publications including books	22/12/2010	5100217706	-42.6 Revenue	LIBREX EDUCATIONAL LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources 4 Learning	Supplies & Services	Equipment, Furniture & Materials	Publications including books	22/12/2010	5100217706	-9.52 Revenue	LIBREX EDUCATIONAL LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources 4 Learning	Supplies & Services	Equipment, Furniture & Materials	Publications including books	22/12/2010	5100217706	-9.22 Revenue	LIBREX EDUCATIONAL LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoivil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100218689	-0.01 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212071	1.06 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212071	1.46 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212071	1.65 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212071	1.68 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212071	3.3 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212071	4.38 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Communications & Computing	Postage	22/12/2010	1900258303	5.99 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Communications & Computing	Postage	22/12/2010	1900258303	6.6 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Kewleys	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212870	6.74 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Directorate Posts	Directorate Posts	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100213206	6.96 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Management - Central	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100216172	6.96 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Support Services	Directorate Posts	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212905	7.08 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Management - Central	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100216172	9.16 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Management - Central	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100216172	9.24 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100213082	9.38 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Management - Central	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100216172	9.54 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Management and Support Services	20/1/11 Insurance General	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	22/12/2010	5100214345	10 Revenue	CUSTOM LABELS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Catering	Food & Drink	22/12/2010	1900258303	10.1 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Catering	Food & Drink	22/12/2010	1900258303	10.73 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Communications & Computing	Postage	22/12/2010	1900258303	10.95 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Overheads	Transport	Car Allowances	Vehicle mileage allowance	22/12/2010	5100216449	11.76 Revenue	MARY GRIFFIN CONSULTANCY
Somerset County Council	SC01	Adult Social Care	Support Services	Directorate Posts	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212905	17.22 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Kewleys	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212870	18.17 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Kewleys	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100212870	18.97 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	Directorate Management Team	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212627	19.5 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Kewleys	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212870	19.5 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoivil Children's Centre	Supplies & Services	Communications & Computing	Equipment ICT - Telephones/pagers	22/12/2010	5100212870	19.5 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Yeoivil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100212314	20 Revenue	PLUSO ORGANISATION LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoivil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100218689	21.27 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Management and Support Services	Yeoivil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	1900258303	21.28 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoivil Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100218689	25 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	22/12/2010	5100212067	25.7 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Kewleys	Supplies & Services	Stationery	Stationery	22/12/2010	5100212870	33.12 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	PRUX DFCO	Capital Charges	Additional Charging IT Equip	Vehicle mileage allowance	22/12/2010	5100211891	47.24 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Overheads	Transport	Car Allowances	Vehicle mileage allowance	22/12/2010	5100218298	49.11 Revenue	LID FLASH
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100212071	50.8 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Catering	Food & Drink	22/12/2010	1900258303	52.06 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Communications & Computing	Equipment ICT Software	22/12/2010	1900258303	53.98 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Adult Social Care	Support Services	Directorate Posts	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100213206	54.36 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoivil Children's Centre	Supplies & Services	Catering	Food & Drink	22/12/2010	5100218689	57.24 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Adult Social Care	Directorate Posts	Directorate Posts	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100213206	58.5 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Youth Justice	Taunton Youth Justice Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100212071	59.59 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Employees	Other Pay Related Costs	Training - Course Fees	22/12/2010	1900258303	70.5 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	Rel Misc Expenses	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100212150	72.5 Revenue	LEANER REMOVALS & STORAGE LTD
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Son OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010	Redacted Personal Data	76.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Equipment, Furniture & Materials	Equipment ICT Consumables	22/12/2010	5100212067	76.48 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Children's Social Care	Children Looked After	Yeoivil Children's Centre	Supplies & Services	Catering	Food & Drink	22/12/2010	5100218689	78.07 Revenue	YEOVIL CHILDRENS CENTRE IMPREST
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010	5100213082	80	

Somerset County Council	SC01	Education Services	Non-School Funding	Watchet Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100213056	649 Revenue	QUANTOCK LEISURE
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	22/12/2010	1900257403	650.43 Revenue	ASKEWS LIBRARY SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	L.S.D.T. - South Sedgemoor	Premises	Cleaning & Domestic Supplies	Cooper Cleaning Services	22/12/2010	5100212107	652.5 Revenue	COOPER CLEANING SERVICES
Somerset County Council	SC01			DCSF Primary Capital Programme	Capital Charges		Additions Enhancing - Deferred Charges VC Schools	22/12/2010	5100212786	653 Capital	EQUATIONS VOICE AND DATA COMM.
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		667.1 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	22/12/2010 Redacted Personal Data		675 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	22/12/2010	5100214153	680 Revenue	ADRIAN MORRIS & PARTNERS
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	22/12/2010	1900254961	686.12 Revenue	ASKEWS LIBRARY SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Older People	Learning Disabilities	Premises	Energy Costs	Gas	22/12/2010	5100218628	706.36 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Central Services	Trading & Support Services	FIRE PRECAUTIONS 10/11	Supplies & Services	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	22/12/2010	5100212150	725 Revenue	COOPER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Rent Misc Expenses	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100212150	725 Revenue	LEAKER REMOVALS & STORAGE LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Local Scheme Engineering	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100218820	729 Revenue	Randstad CPE Ltd
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Coroner - East District	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Doctors & Paths	22/12/2010 Redacted Personal Data	5100212314	745 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	22/12/2010	5100212314	747 Revenue	PLUSS ORGANISATION LTD
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	22/12/2010	5100212314	747 Revenue	PLUSS ORGANISATION LTD
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	22/12/2010	5100212314	747 Revenue	PLUSS ORGANISATION LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Adult Social Care	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		750.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Transport Planning, Policy & Strategy	Supplies & Services	Miscellaneous Expenses	Legal Costs & Services	22/12/2010	5100212608	759 Revenue	DAVITT JONES BOULD SOLICITORS
Somerset County Council	SC01	Adult Social Care	Older People	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		760.9 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments Finance Team	Supplies & Services	Printing, Stationery and Office Exp	Stationery	22/12/2010 Redacted Personal Data		768 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Env Gen Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	22/12/2010	5100214152	795 Revenue	ADRIAN MORRIS & PARTNERS
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	22/12/2010	5100216681	800 Revenue	ADRIAN MORRIS & PARTNERS
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		803.55 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		830 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Youth Justice	Prevention Monies YJB	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100211870	846.81 Revenue	Triple P UK Limited
Somerset County Council	SC01	Education Services	Non-School Funding	PRUs DFCG	Capital Charges	Clothing, Uniforms & Laundry	Additions Enhancing IT Equip	22/12/2010	5100211891	852.17 Capital	RARE IT
Somerset County Council	SC01	Central Services	Trading & Support Services	LY S Devoiled - S Sedgemoor	Supplies & Services	Clothing & Uniforms - non-stock	Clothing & Uniforms - non-stock	22/12/2010	5100218269	863.95 Revenue	JAD Embroidery
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	10/11 Comm Lib	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	22/12/2010	5100213416	871 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Highways & Transport Services	Trading & Support Services	MD LTP Struc Remedial Earthworks	Third Party Payments	Private Contractors & Other Agencies	Struc Mice Remedial Earthworks	22/12/2010 Redacted Personal Data		900 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Chatterhouses Centre	Employees	Pay	Teachers - Additional Hours	22/12/2010	5100218305	910 Revenue	CAVING SERVICES
Somerset County Council	SC01	Central Services	Trading & Support Services	GSSEO Early Years (MTM)	Capital Charges	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	22/12/2010 Redacted Personal Data	5100218841	915.43 Revenue	BUILDING CRAFTSMEN (YEVOIL) LTD
Somerset County Council	SC01	Adult Social Care	Older People	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	22/12/2010 Redacted Personal Data		925 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		939.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	22/12/2010	5100217314	949.01 Revenue	BOLEY & SKUSE LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Internal Wall or Door	22/12/2010	5100216560	950.14 Revenue	COMBRET PANEL CENTRE LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	22/12/2010	5100214160	965 Revenue	ADRIAN MORRIS & PARTNERS
Somerset County Council	SC01	Environmental and Regulatory Services	Environmental Health	So S Laboratory Operations	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	22/12/2010	5100217703	998.33 Revenue	LAB 3 LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	AAT - Bridgwater	Employees	Pay	Temporary Staff - Basic Pay	22/12/2010	5100213289	1,009.60 Revenue	CARE RECRUITMENT UK LTD
Somerset County Council	SC01	Education Services	Management and Support Services	EVPS - Cohort B - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Accreditation	22/12/2010	5100216449	1,020.00 Revenue	MARY GRIFFIN CONSULTANCY
Somerset County Council	SC01	Education Services	Management and Support Services	The Taunton Centre	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	22/12/2010	1900252219	1,050.00 Revenue	COMPUTER CENTRE
Somerset County Council	SC01	Education Services	Management and Support Services	PRUs DFCG	Capital Charges	Equipment, Furniture & Materials	Additions Enhancing IT Equip	22/12/2010	5100211891	1,060.00 Capital	RARE IT
Somerset County Council	SC01	Education Services	Management and Support Services	EVPS - Cohort 6	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Accreditation	22/12/2010	5100218268	1,062.95 Revenue	LD FLASH
Somerset County Council	SC01	Adult Social Care	Older People	ISP - Taunton	Supplies & Services	Equipment, Furniture & Materials	Equipment	22/12/2010	5100218026	1,100.00 Revenue	SOMERSET FILM & VIDEO LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Mendip	Employees	Pay	Temporary Staff - Basic Pay	22/12/2010	5100218317	1,105.00 Revenue	SWIM
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,124.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SEN Exceptional Costs	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100212180	1,137.00 Revenue	EQUATIONS VOICE AND DATA COMM.
Somerset County Council	SC01	Education Services	Non-School Funding	PRUs DFCG	Capital Charges	Additions Enhancing IT Equip	Additions Enhancing IT Equip	22/12/2010	5100211891	1,148.00 Capital	RARE IT
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Roofs	22/12/2010	5100218589	1,212.50 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	3 & 4 Year Old Funding	Supplies & Services	Private Contractors & Other Agencies	Unplanned Maint - Roofs	22/12/2010	5100217633	1,225.62 Revenue	3 & 4 ASOONS PRE-SCHOOL
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources 4 Learning	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	22/12/2010	5100217863	1,246.24 Revenue	XEROX FINANCE LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Transition Support Programme	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	22/12/2010	5100218239	1,265.25 Revenue	TAUNTON VALE SPORTS CLUB LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	PCP Oaklands Furniture & Equipment	Capital Charges	Equipment, Furniture & Materials	Additions Enhancing Furniture	22/12/2010	5100213520	1,280.00 Capital	CARFORD GROUP LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	FIRE PRECAUTIONS 10/11	Capital Charges	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	22/12/2010	5100218849	1,283.00 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Adult Social Care	Older People	GSSEO Early Years (MTM)	Capital Charges	Repairs, Alterations & Maint of Building	Additions Non Enhanc CnWk B&I	22/12/2010	5100218849	1,294.39 Capital	BUILDING CRAFTSMEN (YEVOIL) LTD
Somerset County Council	SC01	Adult Social Care	Older People	Care at Home - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		1,294.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,296.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,315.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Integrated Community Equipment Service	Supplies & Services	Equipment, Furniture & Materials	Equipment Repairs & Maintenance	22/12/2010 Redacted Personal Data		1,320.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Street Children's Centre	Supplies & Services	Equipment, Furniture & Materials	Equip Rental/Lease LR	22/12/2010	1900252066	1,354.50 Revenue	DANWOOD CONTRACT RENTALS
Somerset County Council	SC01	Central Services	Trading & Support Services	Coroner - West District	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	22/12/2010 Redacted Personal Data		1,407.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	22/12/2010	5100218914	1,415.75 Revenue	J BAILEY & SONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	FIRE PRECAUTIONS 10/11	Capital Charges	Payments to Clients	Additions Enhancing IT Equip	22/12/2010	5100217347	1,462.00 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Highways & Transport Services	Environment, Safety & Routine Maintenan	Taunton Leaving Care Residential Unit	Supplies & Services	Communications & Computing	Equipment ICT Software	22/12/2010	5100212179	1,484.00 Capital	EQUATIONS VOICE AND DATA COMM.
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	3 & 4 Year Old Funding	Third Party Payments	Private Contractors & Other Agencies	Nursery Voucher Grants	22/12/2010	5100217640	1,493.03 Revenue	Taworth Pre School & Toddlers
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Home Care - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		1,533.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Harnessing Technology Capital Grant	Capital Charges	Additions Enhancing IT Equip	Additions Enhancing IT Equip	22/12/2010	5100213742	1,592.55 Capital	SOUTH WEST ONE LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - S Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		1,671.37 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Museum of Somerset Grant	Capital Charges	Additions Enhanc Const Wks B&I	Additions Enhancing Const Wks B&I	22/12/2010	5100216176	1,718.64 Capital	GWRYHD SPECIALIST STONE QUARRY
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	22/12/2010	5100213291	1,721.18 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Adult Social Care	Older People	Paslepie - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,749.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,775.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	22/12/2010	5100214143	1,780.00 Revenue	ADRIAN MORRIS & PARTNERS
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Mendip	Supplies & Services	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		1,780.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Learning Disabilities	Premises	Energy Costs	Oil	22/12/2010	5100213197	1,799.78 Revenue	ESSO PETROLEUM CO LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Grants MH Cent	Third Party Payments	Voluntary Associations	Grants - Voluntary Orgs	22/12/2010 Redacted Personal Data		1,825.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Museum of Somerset Grant	Capital Charges	Miscellaneous Expenses	Grants - Voluntary Orgs	22/12/2010	5100216176	1,841.40 Capital	GWRYHD SPECIALIST STONE QUARRY
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	S/Service Carers/G Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,842.70 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,846.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,861.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,861.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,861.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Children & Families - Sedgemoor	Employees	Other Pay Related Costs	Advertising for Staff	22/12/2010	5100217720	1,873.30 Revenue	Cantax Recruitment
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,878.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		1,878.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Transport Planning, Policy & Strategy	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100213194	1,908.00 Revenue	RIDER LEVETT BUCKNALL UK LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	FIRE PRECAUTIONS 10/11	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	22/12/2010	5100216607	1,918.00 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Adult Social Care	Older People	Day Care - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		1,925.95 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	22/12/2010	5100213249	1,943.88 Capital	DRIVELINE (GB) LTD
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		1,962.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Supported							

Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010	Redacted Personal Data	2,400.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Planned Maint - External Areas	22/12/2010	5100218253	2,421.95 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	22/12/2010 Redacted Personal Data	Central Pool Recharges	Central Pool Recharges	Central Pool Recharges	22/12/2010	Redacted Commercial Confidentiality	2,438.75 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	22/12/2010	5100217400	2,450.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Workforce Development	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100217687	2,496.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	FIRE PRECAUTIONS 10/11	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	22/12/2010	5100216604	2,563.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Consultation & Customer Planning	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100217904	2,681.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		2,738.27 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Agricultural Services	Repairs and Maintenance	Premises	Repairs, Alterations & Maint of Building	Repairs Reimbursements - CFarms	22/12/2010	5100217916	2,848.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		2,893.11 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		2,916.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nurs U/term Block - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		3,062.22 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Youth Opportunity Fund	Supplies & Services	Grants & Subscriptions	Grants	22/12/2010	5100217494	3,120.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		3,226.55 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Servicing - Electrical	22/12/2010	5100213469	3,270.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	22/12/2010	5100217563	3,272.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Museums Collection	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100218588	3,480.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		3,503.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Pollards Yard	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		3,531.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Coast Protection	Development of Scenario Tools	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100212770	3,566.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Planned Maint - Mechanical	22/12/2010 Redacted Personal Data		3,687.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Taunton Surface Water Plan	Supplies & Services	Miscellaneous Expenses	Contractors Costs (Not 3rd Party)	22/12/2010	5100213220	3,769.00 Revenue	Redacted Personal Data
Somerset County Council	SC01			Son It Plus Grant	Capital Charges	Repairs, Alterations & Maint of Building	Additions Enhancing Other P&E	22/12/2010	5100213247	3,840.34 Capital	Redacted Personal Data
Somerset County Council	SC01			Son It Plus Grant	Capital Charges	Repairs, Alterations & Maint of Building	Additions Enhancing Other P&E	22/12/2010	5100213292	3,952.41 Capital	Redacted Personal Data
Somerset County Council	SC01			Son It Plus Grant	Capital Charges	Repairs, Alterations & Maint of Building	Additions Enhancing Other P&E	22/12/2010	5100213248	3,966.25 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		4,147.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	22/12/2010	5100217063	4,166.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	22/12/2010 Redacted Personal Data		4,186.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Day Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		4,402.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	22/12/2010	5100217631	4,447.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Residential Purch Funding	Third Party Payments	Repairs, Alterations & Maint of Building	Unplanned Maint - External Areas	22/12/2010	5100218245	4,587.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Residential Purch Funding	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		4,573.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Youth Opportunity Fund	Supplies & Services	Grants & Subscriptions	Grants	22/12/2010	5100213730	4,630.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	22/12/2010	5100217639	5,042.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	PCP/Pathfinder Oaklands	Capital Charges	Additions Enhancing - FACC C&W L&B	Additions Enhancing - FACC C&W L&B	22/12/2010	5100217415	5,145.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		5,338.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	SFIS Project	Third Party Payments	Payments to Clients	Nursery Voucher Grants	22/12/2010	5100217639	6,111.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	22/12/2010	5100217191	6,500.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		6,750.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Playleader Grant	Capital Charges	Additions Enhancing - Deferred Charges - General	Additions Enhancing - Deferred Charges - General	22/12/2010	5100218472	7,500.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Digital Infrastruct Cent 08/09	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100217735	7,800.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glaxt LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		8,062.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Glaxt LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		8,222.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		8,488.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Residential Purch SCost	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		8,561.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	3 & 4 Year Old Funding	Third Party Payments	Payments to Clients	Nursery Voucher Grants	22/12/2010	5100217632	8,708.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		8,715.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Burts Hill (7414201)	Capital Charges	Additions Enhancing Infra Fees	Additions Enhancing Infra Fees	22/12/2010	5100218447	8,862.87 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Transport	Central Pool Recharges	Central Pool Recharges	Central Pool Recharges	22/12/2010	5100218344	8,925.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		9,006.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Oake & Bradford Replacement	Capital Charges	Additions Enhancing IT Equip	Additions Enhancing IT Equip	22/12/2010	5100211913	9,781.38 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glaxt LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		10,192.90 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	PCP Oaklands Furniture & Equipment	Capital Charges	Additions Enhancing Furniture	Additions Enhancing Furniture	22/12/2010	5100218228	10,629.50 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Performance Planning & Place	Supplies & Services	Communications & Computing	Equipment ICT Software	22/12/2010	5100218095	11,045.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Respite - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		11,384.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Museum of Somerset Grant	Premises	Rents	Hire of Accommodation	22/12/2010 Redacted Personal Data		13,430.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Coroner - West District	Capital Charges	Additions Enhancing Const Wks B&I	Additions Enhancing Const Wks B&I	22/12/2010	5100210792	13,687.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	22/12/2010	5100218632	13,728.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	SEN/CSC Pooled Budget	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	22/12/2010	5100218762	15,567.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	22/12/2010	5100217165	16,110.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Playleader Grant	Capital Charges	Additions Enhancing - Deferred Charges - General	Additions Enhancing - Deferred Charges - General	22/12/2010	5100218441	22,000.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	EMI Nursing Block - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		23,132.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		23,655.77 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Glaxt LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		25,599.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Frome Youth Centre - Stewkross	Capital Charges	Additions Non Enhanc Cn&Wk B&I	Additions Non Enhanc Cn&Wk B&I	22/12/2010	5100213319	29,735.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Miscellaneous Properties	Supplies & Services	Miscellaneous Expenses	Fees & Hired	22/12/2010	5100218932	32,491.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Block - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		36,447.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Grants Voluntary Organisations	Supplies & Services	Grants & Subscriptions	Grants	22/12/2010	5100215001	50,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Grants Voluntary Organisations	Supplies & Services	Grants & Subscriptions	Grants	22/12/2010	5100215001	50,000.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Performance Reward Grant	Capital Charges	Additions Enhancing - Deferred Charges - General	Additions Enhancing - Deferred Charges - General	22/12/2010	5100215001	50,000.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Pure Nursing 1 PD S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	22/12/2010 Redacted Personal Data		53,781.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Performance Reward Grant	Capital Charges	Additions Enhancing - Deferred Charges - General	Additions Enhancing - Deferred Charges - General	22/12/2010	5100215001	80,000.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Government Connect Project	Capital Charges	Additions Enhancing IT Equip	Additions Enhancing IT Equip	22/12/2010	5100218347	229,169.20 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	SWIFT Replacement	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	22/12/2010	5100218759	236,116.00 Capital	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Six Acres - Taunton	Premises	Water Services	Water Charges/Sewerages	22/12/2010	1700018669	-5,140.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Recr Pments Res Care - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010 Redacted Personal Data		-4,968.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900258978	-1,676.10 Revenue	Red

Somerset County Council	SC01	Education Services	Non-School Funding	Shepton Mallet Childrens Cntr	Premises	Grounds Maintenance Costs	Grounds Maintenance	23/12/2010	5100219244	41.56 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Sydenham Family Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	23/12/2010	5100219244	43.42 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Adult Social Care	Other Children & Family Services	Client Support - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Redacted Personal Data	23/12/2010	Redacted Personal Data	45.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Highbridge Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	23/12/2010	5100219244	48.07 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Glastonbury Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	23/12/2010	5100219244	55.44 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	The Gardens Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	23/12/2010	5100219244	63.7 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Repairs, Alterations & Maint of Building	Planned Maintenance - General	23/12/2010	1900259564	73.66 Revenue	ARK REMOVALS AND STORAGE LIMITED
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Care Leavers Grant	Premises	Repairs, Alterations & Maint of Building	Planned Maintenance - General	23/12/2010	1900259564	73.66 Revenue	ARK REMOVALS AND STORAGE LIMITED
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Third Party Payments	Payments to Clients	Awards - Pocket Money	23/12/2010	1900259562	77.7 Revenue	BRIDGWATER YMCA
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Third Party Payments	Payments to Clients	Awards - Pocket Money	23/12/2010	1900259562	77.7 Revenue	BRIDGWATER YMCA
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Contract Hire/Operating Leases	Contract Hire/Operating Leases	Medical Need Transport	23/12/2010	Redacted Commercial Confidentiality	85.58 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	08/09 - Sports/Laisure Centre	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	23/12/2010	5100219254	100 Revenue	CK HARWOOD & SONS LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Public Transport	Pupil Transport - Special Facilities	23/12/2010	Redacted Commercial Confidentiality	116.63 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	Victoria Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	23/12/2010	5100219244	123.38 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	130.86 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259599	146.28 Revenue	BW TAXIS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	23/12/2010	5100218756	151.37 Revenue	BROCK HOUSE DAY NURSERY LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	23/12/2010	5100218756	168.25 Revenue	BROCK HOUSE DAY NURSERY LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	23/12/2010	1900259534	172.62 Revenue	Taunton Association for the
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	23/12/2010	1900259534	172.62 Revenue	Taunton Association for the
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Rents	Rents	23/12/2010	1900259534	175.3 Revenue	Taunton Association for the
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Rents	Rents	23/12/2010	1900259536	180 Revenue	LIFECARE SOLUTIONS LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	23/12/2010	5100216590	205 Revenue	RS Associates
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	23/12/2010	5100218756	207.37 Revenue	BROCK HOUSE DAY NURSERY LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinigration Transport	23/12/2010	Redacted Commercial Confidentiality	210.67 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260085	227.52 Revenue	REDWOODS TRAVEL LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinigration Transport	23/12/2010	Redacted Commercial Confidentiality	237.84 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Medical Need Transport	23/12/2010	Redacted Commercial Confidentiality	253.44 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	257.85 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260045	257.85 Revenue	AVALON COACHES LTD
Somerset County Council	SC01	Children's Social Care	Economic Development Area	Employment & Social Work	Pay	Temporary Staff - Basic Pay	Pay	23/12/2010	5100212076	282 Revenue	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	23/12/2010	5100212321	300 Revenue	SOMERSET YOUTH VOLUNTEERING NETWORK
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Future Jobs Fund	Supplies & Services	Grants & Subscriptions	Grants	23/12/2010	5100212321	300 Revenue	SOMERSET YOUTH VOLUNTEERING NETWORK
Somerset County Council	SC01	Education Services	Non-School Funding	Home to School Services	Transport	Contract Hire/Operating Leases	Exceptional Need Transport	23/12/2010	Redacted Commercial Confidentiality	300.37 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Transport	Transport	Public Transport	Pupil Transport - Special Facilities	23/12/2010	Redacted Commercial Confidentiality	310.97 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259590	317.3 Revenue	BW TAXIS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	360.99 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	360.99 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260046	360.99 Revenue	AVALON COACHES LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260042	360.99 Revenue	AVALON COACHES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Supported Childcare-Taunton & W Somerset	Supplies & Services	Grants & Subscriptions	Grants	23/12/2010	Redacted Commercial Confidentiality	365.7 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Exceptional Need Transport	23/12/2010	Redacted Commercial Confidentiality	376.64 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinigration Transport	23/12/2010	1900260033	376.64 Revenue	RAYFORD LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	23/12/2010	1900259537	400.38 Revenue	LAZERPOINT LTD
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S.Somers	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	402.27 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Speed Choice	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	23/12/2010	Redacted Commercial Confidentiality	410 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	412.59 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinigration Transport	23/12/2010	1900260037	412.59 Revenue	RAYFORD LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Exceptional Need Transport	23/12/2010	Redacted Commercial Confidentiality	412.59 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA)-S.Somers	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260037	412.59 Revenue	RAYFORD LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Equipment, Furniture & Materials	Repairs, Alterations & Maint of Building	23/12/2010	1900259590	414.75 Revenue	BRITISH LIBRARY
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	420 Revenue	LIFECARE SOLUTIONS LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Repairs, Alterations & Maint of Building	Premises Special Facilities	23/12/2010	Redacted Commercial Confidentiality	421.34 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community Corner - East District	Supplies & Services	Equipment, Furniture & Materials	Talking Book Purchase	23/12/2010	1900259570	426.4 Revenue	COMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hired	23/12/2010	Redacted Personal Data	428.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Repairs, Alterations & Maint of Building	Planned Maintenance - General	23/12/2010	1900259564	430 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Einlunth Centre	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259595	433.32 Revenue	ARK REMOVALS AND STORAGE LIMITED
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somer	Employees	Pay	Admin,Prof,Tech & Cler - Basic Pay	23/12/2010	5100216599	436.5 Revenue	SW TAXIS LTD
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somer	Employees	Pay	Temporary Staff - Basic Pay	23/12/2010	5100212976	440.55 Revenue	JOBSEEKERS RECRUITMENT SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Further Ed Independent College	Employees	Pay	Temporary Staff - Basic Pay	23/12/2010	5100212976	444 Revenue	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Education Services	Trading & Support Services	Kliver Court	Premises	Repairs, Alterations & Maint of Building	Repairs & Maint General	23/12/2010	Redacted Commercial Confidentiality	464 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	PHMMS - Central	Supplies & Services	Printing, Stationery and Office Exp	Stationery	23/12/2010	5100213575	475.88 Revenue	ASPEN MAINTENANCE SERVICES LIMITED
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Wall Window Door	23/12/2010	5100216416	475.99 Revenue	PC World Business
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Rents	Rents	23/12/2010	5100216390	479.52 Revenue	WESTERN FIX-IT ENGINEERING LTD
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Grant	Premises	Rents	Rents	23/12/2010	1900259536	480 Revenue	LIFECARE SOLUTIONS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259536	480 Revenue	LIFECARE SOLUTIONS LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	County Ticket	Supplies & Services	Communications & Computing	Equip ICT - Telephones/pagers	23/12/2010	5100259973	488.51 Revenue	MONUMENT MINI CABS
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Electrical	23/12/2010	5100219187	495.15 Revenue	BT PAYMENT SERVICES LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	5100217214	495.37 Revenue	BOWSHERS ELECTRICAL SERVICES LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260014	498.17 Revenue	RAYFORD LTD
Somerset County Council	SC01	Adult Social Care	Older People	Special Trans - Som Op	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	501.6 Revenue	OUR TAXIS COM
Somerset County Council	SC01	Adult Social Care	Older People	Special Trans - M	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	503.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	507.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	507.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	507.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	507.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	507.93 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	507.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	507.94 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	508.86 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	510 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	516.27 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	520.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	523.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	524.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	525.2 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	528.4 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	530.61 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	532.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Redacted Personal Data	533.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services				

[illegible]

Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,066.65 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,071.91 Revenue	Reduced Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Reduced Commercial Confidentiality	1,072.06 Revenue	Reduced Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,079.25 Revenue	Reduced Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260002	1,079.59 Revenue	SABLE 2000 LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Library Ticket	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259941	1,081.10 Revenue	OUR TAXIS COM
Somerset County Council	SC01	Cultural Services	Library Service	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	23/12/2010	1900254969	1,088.99 Revenue	ASKEVYS LIBRARY SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,092.09 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259961	1,096.62 Revenue	CJS CAB & COURIER SERVICES
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,097.72 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,097.72 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,097.72 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,097.72 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,105.88 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,113.62 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - South Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,113.62 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Day Care MH Centre	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,115.76 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,117.45 Revenue	Reduced Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS Grounds	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Trees	23/12/2010	5100219109	1,120.00 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,126.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,126.29 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,132.26 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,136.65 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,146.86 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,146.86 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,147.60 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Sensory Loss - S Som	Third Party Payments	Voluntary Associations	Agency - Pay to Voluntary Orgs	23/12/2010	Reduced Personal Data	1,149.03 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,151.68 Revenue	Reduced Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260028	1,153.12 Revenue	DESTINATION TRAVEL (WINCANTON) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Reduced Commercial Confidentiality	1,155.00 Revenue	REDSTAR COMMERCIAL CONFIDENTIALITY
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,165.50 Revenue	Reduced Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Mendip OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,165.83 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	23/12/2010	Reduced Personal Data	1,168.24 Revenue	Reduced Personal Data

Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - SSM PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,422.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Direct Payments - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,422.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Client Support - S Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,420.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - SSM Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,434.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Road Safety Grant	Supplies & Services	Miscellaneous Expenses	Fees & Hire - Prof/Tech Serv Curric		23/12/2010	Redacted Personal Data	1,430.90 Revenue	Redacted Personal Data
Somerset County Council	SC01	Educational Services	Special Schools	Special Transn - M	Transport	Central Pool Recharges	Hired Vehicle Costs		23/12/2010	Redacted Personal Data	1,435.00 Revenue	RS Associates
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - SSM Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,440.76 Revenue	CATHEDRAL TAXIS
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,440.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Direct Payments - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,440.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,440.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,440.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Direct Payments - South Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,440.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - SSM PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,473.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,473.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,473.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - SSM Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,473.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Direct Payments - South Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,486.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - SSM Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,486.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,486.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,486.65 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Main Main Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs		23/12/2010	Redacted Personal Data	1,511.83 Revenue	DESTINATION TRAVEL LTD (WINCANTON) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs		23/12/2010	Redacted Personal Data	1,511.83 Revenue	BROADWAY TAXIS (BRIDGWATER) LTD
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Transport	Central Pool Recharges	Hired Vehicle Costs		23/12/2010	Redacted Personal Data	1,520.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,520.99 Revenue	BROADWAY TAXIS (BRIDGWATER) LTD
Somerset County Council	SC01	Adult Social Care	Older People	Special Transn - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs		23/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - SSM Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,530.72 Revenue	RAYFORD LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,540.71 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - SSM Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,555.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - SSM Coast OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,560.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Direct Payments - South Som OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,560.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services		23/12/2010	Redacted Personal Data	1,560.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs		23/12/2010	Redacted Personal Data	1,564.07 Revenue	Redacted Commercial Confidentiality

Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,250.38 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	3,250.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Rural Life Museum	Supplies & Services	Miscellaneous Expenses	Fees & Hired	23/12/2010	5100212170	3,251.00 Revenue	STAFFORD & COOMBER LTD
Somerset County Council	SC01	Special Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900260003	3,265.64 Revenue	Lewsons Garage Ltd
Somerset County Council	SC01	Education Services	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Commercial Confidentiality	3,275.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Personal Data	3,301.55 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,328.80 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,336.90 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,339.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,348.62 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,372.60 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,374.70 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,378.20 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,400.38 Revenue	RAYFORD LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,430.38 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,436.80 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,446.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,516.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,536.56 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259975	3,556.77 Revenue	BROADWAY TAXIS (BRIDGWORTH) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,692.70 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	3,721.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	3,753.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,761.56 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	3,773.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	3,826.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	3,868.70 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	3,870.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	3,910.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Personal Data	3,982.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Personal Data	4,038.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Commercial Confidentiality	4,138.86 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	4,266.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Commissioning & Social Work	Leaving Care 16/17 Homelessness	Premises	Rents	Rents	23/12/2010	1900259582	4,281.24 Revenue	BRIDGOWATER YMCA
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259998	4,481.19 Revenue	MENDIP COMMUNITY TRANSPORT
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	Redacted Commercial Confidentiality	4,538.02 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	23/12/2010	1900259899	4,638.40 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	4,872.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Old People	Common Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	4,878.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	RACD Mendip PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	4,884.19 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	4,882.78 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	ASD Units	Capital Charges	Miscellaneous Expenses	Additional Non Enhanc CrnWk B&I	23/12/2010	5100219103	5,379.63 Capital	J BAILEY & SONS LTD
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Commercial Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	23/12/2010	5100219705	5,601.98 Revenue	SOMERSET CHAMBERS OF COMMERCE
Somerset County Council	SC01	Education Services	Non-School Funding	Physical Disabilities	Supplies & Services	Miscellaneous Expenses	Fees & Hired	23/12/2010	5100212103	5,950.00 Revenue	PLYMOUTH CITY COUNCIL
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Direct Payments - Som Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	5,961.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	DCSF Primary Capital Programme	Capital Charges	Private Contractors & Other Agencies	Additional Enhancing - Deferred Charges VC Schools	23/12/2010	5100219262	6,749.00 Capital	SIELD ENVIRONMENTAL SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	SC Newkewe Wadhaw	Capital Charges	Private Contractors & Other Agencies	Additional Enhancing - Deferred Charges VC Schools	23/12/2010	5100219235	8,255.00 Capital	TERRY GROUP LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	SCR Grant - Prep for Futures	Supplies & Services	Miscellaneous Expenses	Fees & Hired	23/12/2010	5100212881	8,360.00 Revenue	LHC Consulting Ltd
Somerset County Council	SC01	Adult Social Care	Old People	MTM - Common Care Res Spot - Som Coast	Capital Charges	Private Contractors & Other Agencies	Additional Enhancing - Deferred Charges VC Schools	23/12/2010	5100219140	9,512.36 Capital	MIKE STACEY LTD
Somerset County Council	SC01	Adult Social Care	Old People	Common Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	9,944.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	YA Ochr6	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Curric	23/12/2010	5100214616	10,600.00 Revenue	YEOVILLE COLLEGE
Somerset County Council	SC01	Adult Social Care	Old People	EM Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	12,061.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Old People	Common Care Res Mkt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	12,998.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Common Care Res Mkt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	13,653.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Common Care Res Mkt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	13,653.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	Local Strategic P/Ship	Third Party Payments	Other Local Authorities	Local Strat P/Ship Funding	23/12/2010	5100218908	14,000.00 Revenue	SEDEGMOOR DISTRICT COUNCIL
Somerset County Council	SC01	Adult Social Care	Mental Health	Common Care Res Mkt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	15,038.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Mental Health	SC Newkewe Wadhaw	Capital Charges	Private Contractors & Other Agencies	Additional Enhancing - Deferred Charges VC Schools	23/12/2010	5100219240	18,775.00 Capital	TERRY GROUP LTD
Somerset County Council	SC01	Adult Social Care	Mental Health	FT Interest & Investment Inc.	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	23/12/2010	5100218917	21,140.02 Revenue	LOCAL GOVERNMENT ASSOCIATION
Somerset County Council	SC01	Central Services	Trading & Support Services	Nursing Spot - Mendip	Premises	Rents	Rents	23/12/2010	5100213830	21,500.00 Revenue	THE PIPE BLACKBROOK PARTNERSHIP
Somerset County Council	SC01	Adult Social Care	Old People	300 - Assessments	Capital Charges	Private Contractors & Other Agencies	Purchased Car Services	23/12/2010	Redacted Personal Data	21,991.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Additional Enhancing Other SCC Fees	23/12/2010	5100216475	34,808.00 Capital	Seawork Marine Services Ltd
Somerset County Council	SC01	Highways & Transport Services	Concessionary Fares Management	Public & Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	23/12/2010	Redacted Personal Data	40,958.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Somerset Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services (Not 3rd Party)	5100218614	768,000.00 Revenue	514 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Somerset Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	514 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	889.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,113.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,113.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Somerset Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,300.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	In Control - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Car Services	28/12/2010	Redacted Personal Data	1,405.08 Revenue	Redacted Personal Data
Somerset County Council	SC01										

Somerset County Council	SC01	Education Services	Non-School Funding	The Gardens Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	29/12/2010	5100219549	63.7 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	The Gardens Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	29/12/2010	5100219416	63.7 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	94.5 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Repairs, Alterations & Maint of Building	Service - Mechanical Plant	29/12/2010	5100217773	115 Revenue	ADP MAINTENANCE AND ENGINEERING LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Victoria Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	29/12/2010	5100219549	118.02 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Victoria Children's Centre	Premises	Grounds Maintenance Costs	Grounds Maintenance	29/12/2010	5100219416	123.38 Revenue	TAUNTON DEANE BOROUGH COUNCIL
Somerset County Council	SC01	Education Services	Non-School Funding	Oak Bungling School	Supplies & Services	Private Contractors & Other Agencies	Gas	29/12/2010	5100219735	137.88 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Marketing	Premises	Private Contractors & Other Agencies	Fees & Hired - Accreditation	29/12/2010	5100215550	146.83 Revenue	KING EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Education Services	Management and Support Services	I.Y.S Develoed - West Mendip	Employees	Energy Costs	Admin,Prof, Tech & Cler - Basic Pay	29/12/2010	5100219424	184.24 Revenue	EON
Somerset County Council	SC01	Education Services	Management and Support Services	Business & Administration	Employees	Communications & Computing	Equipment ICT Repairs & Maintenance	29/12/2010	5100215664	180 Revenue	JOEBSKERS RECRUITMENT SERVICES LTD
Somerset County Council	SC01	Education Services	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	200 Revenue	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Business & Administration	Employees	Admin,Prof, Tech & Cler - Basic Pay	Reinstigation Transport	29/12/2010	5100215664	264 Revenue	JOEBSKERS RECRUITMENT SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Exceptional Need - Cleaning	29/12/2010	Redacted Commercial Confidentiality	303.2 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	1900261544	303.2 Revenue	RAYFORD LTD
Somerset County Council	SC01	Education Services	Children's Social Care	School Transport(CLA)-S-Somers	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	303.21 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	311.58 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	Post Graduate Diploma/Leadership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215721	335 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Education Services	Non-School Funding	Post Graduate Diploma/Leadership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215721	335 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Education Services	Non-School Funding	Post Graduate Diploma/Leadership	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215721	335 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Education Services	Non-School Funding	Leadership & Management	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215721	335.16 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Education Services	Non-School Funding	FD Y11 10/11 FY 10/11 - YR1 Fin T&L	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100219469	338.18 Revenue	Full Circle Learning
Somerset County Council	SC01	Education Services	Central Services	10/11 BMS	Premises	Repairs, Alterations & Maint of Building	Service - Mechanical Plant	29/12/2010	5100217773	375 Revenue	ADP MAINTENANCE AND ENGINEERING LTD
Somerset County Council	SC01	Education Services	Adult Social Care	The Brambles	Premises	Energy Costs	Service - Mechanical Plant	29/12/2010	5100219735	377.68 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Non-School Funding	The Hollies Children's Centre	Premises	Cleaning & Domestic Supplies	Cleaning Charges	29/12/2010	5100214035	385 Revenue	MRS TINA BUTLAND
Somerset County Council	SC01	Education Services	Non-School Funding	The Hollies Children's Centre	Premises	Cleaning & Domestic Supplies	Cleaning Charges	29/12/2010	5100214035	385 Revenue	MRS TINA BUTLAND
Somerset County Council	SC01	Education Services	Adult Social Care	Learning Disabilities	Premises	Cleaning & Domestic Supplies	Cleaning Charges	29/12/2010	5100219735	413.64 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Physical Disabilities	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Physical Disabilities	RNCC South Som PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Business & Administration	Employees	Equipment - Furniture & Materials	Equipment - Furniture (schools only)	29/12/2010	1900021431	438.09 Revenue	SOMERSET COUNTY COUNCIL
Somerset County Council	SC01	Education Services	Cultural Services	Culture & Heritage	Supplies & Services	Communications & Computing	Admin,Prof, Tech & Cler - Basic Pay	29/12/2010	5100215166	444 Revenue	JOEBSKERS RECRUITMENT SERVICES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Trading & Support Services	Premises	Energy Costs	Equipment ICT Hardware Purch	29/12/2010	5100217973	445.56 Revenue	445.11 Revenue
Somerset County Council	SC01	Education Services	Non-School Funding	Trading & Support Services	Premises	Energy Costs	Temporary Staff - Basic Pay	29/12/2010	5100219424	445.56 Revenue	EON
Somerset County Council	SC01	Education Services	Non-School Funding	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Service - Mechanical Plant	29/12/2010	5100217940	450 Revenue	AWP SERVICES LTD
Somerset County Council	SC01	Education Services	Learning Disabilities	Home Care People	Supplies & Services	Catering	Food & Drink	29/12/2010	5100214428	452.88 Revenue	CHAPPEL & JENKINS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Home Care People	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	452.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Central Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Roofs	29/12/2010	5100219547	468.43 Revenue	BOLEY & SKUSE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Management and Support Services	Supplies & Services	Miscellaneous Expenses	Visits & Activities	29/12/2010	19000251829	472 Revenue	TRAIN STATION GYM
Somerset County Council	SC01	Education Services	Trading & Support Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Ext Wall, Window or Door	29/12/2010	5100219132	476 Revenue	Window Films UK Ltd
Somerset County Council	SC01	Education Services	Older People	Older People	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	490.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Library Services	Library Services	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100214568	500 Revenue	ROYAL MAIL GROUP PLC
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215721	514.74 Revenue	MRS JEANETTE WESTERN
Somerset County Council	SC01	Education Services	Learning Disabilities	Learning Disabilities	Supplies & Services	Energy Costs	Gas	29/12/2010	5100219407	512.85 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Open Spaces	Open Spaces	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Non-Curric	29/12/2010	5100219090	510.85 Revenue	GP MANNETT COUNTRYSIDE SERVICES
Somerset County Council	SC01	Education Services	Cultural Services	Culture & Heritage	Supplies & Services	Equipment, Furniture & Materials	Equipment	29/12/2010	5100215987	532.63 Revenue	WELLINGTON TIMBER CO LTD
Somerset County Council	SC01	Education Services	Learning Disabilities	Learning Disabilities	Supplies & Services	Equipment, Furniture & Materials	Equipment	29/12/2010	5100214303	538 Revenue	FAIRWAY OFFICE SUPPLIES LTD
Somerset County Council	SC01	Education Services	Trading & Support Services	Trading & Support Services	Supplies & Services	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Wall Window Door	29/12/2010	5100219532	545.52 Revenue	BOLEY & SKUSE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Accreditation	29/12/2010	5100215550	550 Revenue	KING EDUCATIONAL CONSULTANTS
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Sanitary Services	29/12/2010	5100219546	564.11 Revenue	BOLEY & SKUSE LTD
Somerset County Council	SC01	Education Services	Central Services	10/11 BMS	Supplies & Services	Equipment - Furniture & Materials	Equipment	29/12/2010	5100219379	567.73 Revenue	SPRINGFIELD SUPPLIES & PROJECTS
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Link Course School Pays Transport	29/12/2010	5100218988	585 Revenue	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Education Services	Children's Social Care	School Transport(CLA)-Mendip	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	585 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - Staff	Employees	RedACTED COMMERCIAL CONFIDENTIALITY	RedACTED COMMERCIAL CONFIDENTIALITY	29/12/2010	5100214331	603.75 Revenue	Franklyn Recruitment Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Further Education Transport	Transport	Contract Hire/Operating Leases	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	604.82 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	Further Education Transport	Transport	Contract Hire/Operating Leases	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	609.7 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Community Development	Community Development	Premises	Rents	Hire of Accommodation	29/12/2010	5100214892	624 Revenue	MENDIP VEA WORKSHOPS
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	19000261547	640.2 Revenue	SP PATCH
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Repairs, Alterations & Maint of Building	Unplanned Maint - Roofs	29/12/2010	51002129516	640.2 Revenue	BOLEY & SKUSE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Special Main Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	659.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Special Main Trans - SS	Transport	Repairs, Alterations & Maint of Building	Unplanned Maint - General	29/12/2010	5100217458	659.59 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Substance and Conference Exp	Conference & Meeting Expenses	29/12/2010	5100215665	673.5 Revenue	EMAP LTD
Somerset County Council	SC01	Education Services	Library Services	Library Services	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	29/12/2010	5100214738	695 Revenue	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Education Services	Trading & Support Services	Trading & Support Services	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Ext Wall, Window or Door	29/12/2010	5100219136	702 Revenue	Window Films UK Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	5100219425	713.43 Revenue	EON
Somerset County Council	SC01	Education Services	Non-School Funding	Non-School Funding	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	726.46 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Further Ed Independent College	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	726.46 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Further Ed Independent College	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	726.46 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Basic Need South Bridgwater	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	5100214391	742.42 Revenue	SPRINGFIELD SUPPLIES & PROJECTS
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	745.83 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Economic Development Area	Library - Stock & Community	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100213791	750 Revenue	MENDIP MEDIA LTD
Somerset County Council	SC01	Education Services	Library Services	Library - Stock & Community	Supplies & Services	Equipment, Furniture & Materials	Publications including books	29/12/2010	19000261149	751.8 Revenue	ASKESVILLE LIBRARY SERVICES LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	763.18 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Trading & Support Services	Corporate Accounting	Supplies & Services	Equipment, Furniture & Materials	Publications including books	29/12/2010	5100216044	780 Revenue	CIPFA Finance Limited
Somerset County Council	SC01	Education Services	Planning & Development Services	Minerals & Waste Local Plan	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215525	800 Revenue	FARMING & WILDLIFE ADVISORY GROUP
Somerset County Council	SC01	Education Services	Management and Support Services	Legal Advisors	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100217129	841.35 Revenue	ALLIANCE ENVIRONMENT & PLANNING LTD
Somerset County Council	SC01	Education Services	Children's Social Care	Somerset School Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	5100219392	858.08 Revenue	SOMERSET CABS
Somerset County Council	SC01	Education Services	Children's Social Care	Homecare (Disability) - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	5100219580	858.08 Revenue	LIFELINE HOMECARE LTD
Somerset County Council	SC01	Education Services	Children's Social Care	CLA - Bridgwater	Third Party Payments	Payments to Clients	Grants - Other	29/12/2010	5100213513	888.25 Revenue	YOUTH CARE SOLUTIONS
Somerset County Council	SC01	Education Services	Children's Social Care	Commissioning	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	900 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Children's Social Care	2010/11 Motor Insurance	Supplies & Services	Payment of Claims	Insurance	29/12/2010	5100219517	908.96 Revenue	W S ATKINS (SERVICES) LTD
Somerset County Council	SC01	Education Services	Children's Social Care	2010/11 Motor Insurance	Supplies & Services	Payment of Claims	Insurance	29/12/2010	5100219518	908.96 Revenue	W S ATKINS (SERVICES) LTD
Somerset County Council	SC01	Education Services	Older People	eLM Information Management	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	29/12/2010	5100214676	922.92 Revenue	GEOWISE LTD
Somerset County Council	SC01	Education Services	Older People	Third Party Payments	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	922.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Children's Social Care	CLA - Bridgwater	Third Party Payments	Payments to Clients	Grants - Other	29/12/2010	5100213681	940.12 Revenue	YOUTH CARE SOLUTIONS
Somerset County Council	SC01	Education Services	Children's Social Care	Homecare (Disability) - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	5100219581	941.12 Revenue	LIFELINE HOMECARE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Contract Hire/Operating Leases	Reinstigation Transport	29/12/2010	Redacted Personal Data	943.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	19000261222	975 Revenue	Full Circle Learning
Somerset County Council	SC01	Education Services	Non-School Funding	FD Y11 10/11 FY 10/11 - YR2 Tans T&L	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100219469	983.81 Revenue	MEDIAN THEATRE TRUST LTD
Somerset County Council	SC01	Education Services	Culture & Heritage	FD Y11 10/11 FY 10/11 - YR2 Tans T&L	Supplies & Services	Grants & Subsidies	Grants	29/12/2010	5100219835	1,000.00 Revenue	Full Circle Learning
Somerset County Council	SC01	Education Services	Management and Support Services	Mayor's Training	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	29/12/2010	5100215479	1,000.00 Revenue	Chelwood Business Services
Somerset County Council	SC01	Education Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100219450	1,036.00 Revenue	CAD CUBE LTD
Somerset County Council	SC01	Education Services	Trading & Support Services	Trading & Support Services	Supplies & Services	Insurance	Insurance General	29/12/2010	5100219271	1,047.24 Revenue	GWA Grimley Ltd Client LPA
Somerset County Council	SC01	Education Services	Highways & Transport Services	Transport Planning, Policy & Strategy	Supplies & Services	Private Contractors & Other Agencies	Direct Costs	29/12/2010	5100219851	1,050.18 Revenue	SERCO SHARED SERVICE CENTRE
Somerset County Council	SC01	Education Services	Central Services	FIRE PRECAUTIONS 10/11	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	29/12/2010	5100219133	1,079.00 Revenue	COMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Main Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	1,092.63 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	FD Y11 10/11 FY 10/11 - YR2 Tans T&L	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100219469	1,113.62 Revenue	Full Circle Learning
Somerset County Council	SC01	Education Services	Non-School Funding	FD Y11 10/11 FY 10/11 - YR2 Tans T&L	Supplies & Services	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	1900261545	1,134.00 Revenue	BRIDGWATER TAXI (BRIDGWATER) LTD
Somerset County Council	SC01	Education Services	Management and Support Services								

Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,152.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	Nether Stowey CC	Premises	Repairs, Alterations & Maint of Building	UnPlanned Maint - External Painting	29/12/2010	Redacted Commercial Confidentiality	1,154.12 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,157.10 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Family Support Services	School Transport(CLA/Die)-Mend	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	1,193.35 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Environment, Safety & Routine Maintenance	Traffic Control	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	29/12/2010	5100219652	1,195.55 Revenue	SERCO SHARED SERVICE CENTRE
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,278.48 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Transport	Public Transport	Travel fares	29/12/2010	5100216462	1,286.56 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	1,301.36 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,304.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,304.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,328.08 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,331.40 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,359.84 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,366.84 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	Sort It Plus Grant	Capital Charges	Repairs, Alterations & Maint of Building	Additions Enhancing Other P&E	29/12/2010	5100216521	1,390.98 Revenue	DRIVELINE (GB) LTD
Somerset County Council	SC01	Education Services	Management and Support Services	FIRE PRECAUTIONS 10/11	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	29/12/2010	5100219135	1,393.00 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Highways & Transport Services	Environment, Safety & Routine Maintenance	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	1,419.86 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,455.35 Revenue	SERCO SHARED SERVICE CENTRE
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - T&WS	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	1,540.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,530.72 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,654.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Overheads	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Accreditation	29/12/2010	5100216445	1,666.00 Revenue	MUTON EDUCATION
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	1,669.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	SA Acres - Taunton	Premises	Energy Costs	Gas	29/12/2010	5100219735	1,697.10 Revenue	SOUTHERN ELECTRIC
Somerset County Council	SC01	Education Services	Non-School Funding	YA Cohort 7	Supplies & Services	Miscellaneous Expenses	Fees & Hired - Prof/Tech Serv Contri	29/12/2010	5100216031	1,710.00 Revenue	YEOVIL COLLEGE
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,739.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	1,780.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Special Trans - SS	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	1,845.26 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	1,913.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215843	1,914.60 Revenue	WRVS
Somerset County Council	SC01	Education Services	Non-School Funding	Special Trans - M	Transport	Central Pool Recharges	Fees & Hired	29/12/2010	5100219507	1,950.00 Revenue	PRESTIGE NETWORK LTD
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - M	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Personal Data	2,017.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,065.30 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 Res Gen	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Sanitary Ware	29/12/2010	5100217461	2,118.19 Revenue	OK HARWOOD & SONS LTD
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Som PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,173.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,242.76 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Communications & Computing	Equipment ICT Repairs & Maintenance	29/12/2010	5100214738	2,250.00 Revenue	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	LY S Devolved	Supplies & Services	Substance and Conference Exp	Conference & Meeting Expenses	29/12/2010	5100219629	2,285.00 Revenue	ORCHARD RESTAURANT
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	44 Chertsey Hill	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	29/12/2010	5100216838	2,285.00 Revenue	DAYS CONTRACT HIRE
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	1 Dodd Avenue Wells	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	29/12/2010	5100216839	2,285.07 Revenue	DAYS CONTRACT HIRE
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	1900261549	2,372.53 Revenue	FAIRVIEW MINIBUSES LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	CLA - Bridgwater	Third Party Payments	Payments to Clients	Grants - Other	29/12/2010	5100214025	2,403.50 Revenue	YOUTH CARE SOLUTIONS
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,422.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWP - Client Group	Supplies & Services	Miscellaneous Expenses	Audit Fee	29/12/2010	5100216432	2,433.00 Revenue	AUDIT COMMISSION
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,515.64 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,605.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Sort It Plus Grant	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing Other P&E	29/12/2010	5100216522	2,786.01 Revenue	DRIVELINE (GB) LTD
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,795.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	YeoVil Children's Centre	Employees	Pay	Temporary Staff - Basic Pay	29/12/2010	5100213926	2,840.00 Revenue	YOUTH CARE SOLUTIONS
Somerset County Council	SC01	Children's Social Care	Children Looked After	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	2,900.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Construction Protection	Production on DVD/Film	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100214334	2,900.00 Revenue	IMAGE MAKERS
Somerset County Council	SC01	Education Services	Management and Support Services	PHIMS - Central	Supplies & Services	Printing, Stationery and Office Exp	Stationery	29/12/2010	5100216417	2,978.69 Revenue	PC World Business
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100217164	3,042.86 Revenue	Pathway Care (Bristol) Ltd
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	3,043.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SSomst	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	3,090.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100217160	3,107.10 Revenue	NATIONAL FOSTERING AGENCY LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100217156	3,159.75 Revenue	NATIONAL FOSTERING AGENCY LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Sort It Plus Grant	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing Other P&E	29/12/2010	5100216523	3,167.00 Revenue	DRIVELINE (GB) LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	3,169.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	ECH Sheldon Drive	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	3,178.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	FIRE PRECAUTIONS 10/11	Premises	Repairs, Alterations & Maint of Building	Planned Maint - Electrical	29/12/2010	5100217410	3,184.00 Revenue	COOMBER SECURITY SYSTEMS LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	5100261541	3,209.58 Revenue	HATCH GREEN COACHES LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100218988	3,217.50 Revenue	SOUTH WEST COACHES LTD
Somerset County Council	SC01	Highways & Transport Services	Environment, Safety & Routine Maintenance	Highways & Transport Services	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	29/12/2010	5100217157	3,218.70 Revenue	NATIONAL FOSTERING AGENCY LTD
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	3,250.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100217158	3,331.50 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Taunton	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100217159	3,426.30 Revenue	NATIONAL FOSTERING AGENCY LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Care at Home - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	3,575.33 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	3,730.02 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Som Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100219146	3,764.33 Revenue	FIVE RIVERS CHILD CARE LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Mendip	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100219147	3,764.33 Revenue	FIVE RIVERS CHILD CARE LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	YeoVil Children's Centre	Employees	Pay	Temporary Staff - Basic Pay	29/12/2010	5100213866	3,860.00 Revenue	YOUTH CARE SOLUTIONS
Somerset County Council	SC01	Cultural Services	Library Service	Library Admin & Management	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215661	4,000.00 Revenue	WRVS
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - Mendip	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100219145	4,021.32 Revenue	FIVE RIVERS CHILD CARE LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	4,230.00 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	4,348.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	4,364.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	4,697.68 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SWP - Client Group	Supplies & Services	Miscellaneous Expenses	Audit Fee	29/12/2010	5100216530	4,741.37 Revenue	AUDIT COMMISSION
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	4,741.49 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	4,878.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	4,878.96 Revenue	Redacted Personal Data
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Unit 15 Crown Industrial Est.	Premises	Rents	Rents	29/12/2010	Redacted Personal Data	4,931.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Contract Management - CRC	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100216046	4,950.00 Revenue	RIDER LEVETT BUCKNALL UK LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Planning Approval	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100217129	4,989.35 Revenue	ALLIANCE ENVIRONMENT & PLANNING LTD
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	5,145.83 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	5,249.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	29/12/2010	Redacted Commercial Confidentiality	5,265.07 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	5,330.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Orchardleigh	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	29/12/2010	5100212633	5,576.82 Revenue	Grovers Contract Leasing Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100217161	5,712.99 Revenue	FIVE RIVERS CHILD CARE LTD
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	Major's	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100217801	6,014.88 Revenue	HYDROCK
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC S Coast PCT	Transport	Contract Hire/Operating Leases	Vehicle Contract Hire	29/12/2010	5100212683	6,014.88 Revenue	LEX AUTOLEASELIMITED
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	RNCC S Coast PCT	Third Party Payments</						

Somerset County Council	SC01	Adult Social Care	Older People	ECH Bennett Gardens	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	7,185.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC S Coast PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	7,422.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Education Services	Planning & Development Area	Supplies & Services	Grants & Subscriptions	Grants & Subscriptions	29/12/2010	Redacted Personal Data	8,037.38 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Adult Social Care	Older People	ECH Pulten Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	8,156.95 Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Older People	Miscellaneous Properties	Supplies & Services	Other Premises Related Expenditure	Cost of Fixed Assets Disposal	29/12/2010	5100219526	8,210.00 Revenue	GREENSLADE TAYLOR HUNT
Somerset County Council	SC01	Adult Social Care	Older People	ECH Boverm	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	29/12/2010	Redacted Personal Data	8,294.74 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Environment, Safety & Routine Maintenance	Environment, Safety & Routine Maintenance	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	29/12/2010	5100219646	8,960.00 Revenue	SERCO SHARED SERVICE CENTRE
Somerset County Council	SC01	Adult Social Care	Mental Health	Com Care Nursing Mt Central	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	9,306.95 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Agency Placements - South Some	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100217163	10,000.00 Revenue	Orchard House
Somerset County Council	SC01	Adult Social Care	Children	Agency Placements - South Coast	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100218549	10,000.00 Revenue	FIVE RIVERS CHILD CARE LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	10,410.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Highways Support Services	Central Running Exp	Supplies & Services	Printing, Stationery and Office Exp	Publicity & Promotions	29/12/2010	5100214478	10,767.66 Revenue	DESIGN & PRINT - SW1
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	10,911.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	11,088.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	12,248.88 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	12,250.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	TCF - Selworthy CIC	Third Party Payments	Private Contractors & Other Agencies	Additions Enhancing - FACC C&W L&B	29/12/2010	5100218471	12,943.77 Capital	CS WILLIAMS (TAUNTON) LTD
Somerset County Council	SC01	Adult Social Care	Older Adult Services	EMI Nursing Spot - S Som	Third Party Payments	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	13,848.51 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	14,516.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	14,888.52 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	15,094.14 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	16,204.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	16,588.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	FM - Priory Wells	Premises	Rents	Rents	29/12/2010	5100212105	17,500.00 Revenue	ASSURA PROPERTIES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	22,325.75 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Children's Fund Grant	Supplies & Services	Grants & Subscriptions	Grants	29/12/2010	5100214670	26,089.00 Revenue	BARNARDO SERVICES LTD - VAT Account
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Cohort 9 - Sep 10	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Accreditation	29/12/2010	5100216555	26,130.00 Revenue	PLYMOUTH CITY COUNCIL
Somerset County Council	SC01	Adult Social Care	Older People	EMI Nursing Block - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	26,298.16 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Social Schools	Int & NM Schs-Code of Practice	Third Party Payments	Non-Maintained School Fees	Purchased Care Services	29/12/2010	5100219641	27,401.73 Revenue	North Hill House Priory
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Som Coast	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	Redacted Personal Data	27,444.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	31,347.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Int & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	29/12/2010	5100216724	39,954.76 Revenue	EDUIT COMMISSION
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Comm Care Res - S Coast PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	29/12/2010	5100219640	46,223.82 Revenue	North Hill House Priory
Somerset County Council	SC01	Planning & Development Services	Community Development	Grants Voluntary Organisations	Supplies & Services	Grants & Subscriptions	Grants	29/12/2010	5100216412	46,939.11 Revenue	CARE FOCUS SOMERSET
Somerset County Council	SC01	Planning & Development Services	Community Development	PCP/Patfinder Oaklands	Capital Charges	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100213596	47,275.00 Revenue	CHYPPS
Somerset County Council	SC01	Education Services	Management and Support Services	Recupment Special Schools	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	29/12/2010	5100219710	55,144.00 Capital	RTI CONTRACTING LTD
Somerset County Council	SC01	Planning & Development Services	Planning Policy	NIDR Link Section	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100215086	82,137.14 Revenue	BATH & NORTH EAST SOMERSET COUNCIL
Somerset County Council	SC01	Cultural Services	Recreation & Sport	Leisure Management Fee	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100219390	117,656.20 Revenue	Carlillon Civil Engineering
Somerset County Council	SC01	Planning & Development Services	Planning Policy	Taunton Third Way	Capital Charges	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100219406	120,969.42 Revenue	Somerset Leisure Ltd
Somerset County Council	SC01	Planning & Development Services	Planning Policy	NIDR Link Section	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	5100219332	163,588.38 Capital	Carlillon Civil Engineering
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Pooled Budget - Substance Misuse	Supplies & Services	Miscellaneous Expenses	Fees & Hired	29/12/2010	Redacted Personal Data	168,053.99 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Payments - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	930,153.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	-1,408.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	-1,248.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	-1,248.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	-975.3 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	-815.81 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	-749.44 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SP Generic - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	-653.07 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Hazardous Waste	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219534	-1.66 Revenue	VIDROR WASTE (Somerse) Ltd
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Rechargeables - TRO	Third Party Payments	Private Contractors & Other Agencies	Direct Costs	30/12/2010	5100219813	-0.57 Revenue	Dillington Advertising
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Rechargeables - TRO	Third Party Payments	Private Contractors & Other Agencies	Direct Costs	30/12/2010	5100219813	-0.45 Revenue	Dillington Advertising
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Supplies & Services	Supplies & Services	Miscellaneous Expenses	Salaries & Wages - Staff	30/12/2010	5100219813	-0.29 Revenue	VIDROR WASTE (Somerse) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	Salaries & Wages - Staff	30/12/2010	5100219674	-0.29 Revenue	VIDROR WASTE (Somerse) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219672	-0.29 Revenue	VIDROR WASTE (Somerse) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Rechargeables - TRO	Third Party Payments	Private Contractors & Other Agencies	Direct Costs	30/12/2010	5100219813	-0.21 Revenue	Dillington Advertising
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRC's - Priorwood	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219816	-0.06 Revenue	VIDROR WASTE (Somerse) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	-0.06 Revenue	VIDROR WASTE (Somerse) Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Hazardous Waste	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219866	-0.06 Revenue	VIDROR WASTE (Somerse) Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HVRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219870	1.32 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	1.37 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HVRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	1.64 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	1.71 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	2.07 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	2.15 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	2.71 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	2.73 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	2.74 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	2.9 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.24 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.26 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Yeovil District Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.27 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.39 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.49 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.88 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	BRH (Bristol)	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.93 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.73 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	3.94 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	4.27 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	4.28 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	4.38 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	5.06 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	5.3 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	5.36 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	5.36 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	5.54 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	5.64 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	5.71 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	6 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	6.11 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	6.32 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	6.39 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	6.51 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Partnership	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	6.55 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Somerset Community Health	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	6.68 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	HTCS Mugrove Park Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	7.02 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	NHS Somerset	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	7	

[illegible]

[illegible]

Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Hazardous Waste Incidents	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219673	359.3 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Restored Landfill - Huntworth	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219611	368.32 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Dimmer	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	405.83 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Dineer	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	417.3 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Williton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219672	419.94 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	434.8 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Dimmer	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	435.13 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219674	442.02 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somerset	Employees	Pay	Temporary Staff - Basic Pay	30/12/2010	5100216237	444 Revenue	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Children's Social Care	Commissioning & Social Work	Support Services - South Somerset	Employees	Pay	Temporary Staff - Basic Pay	30/12/2010	5100216237	544 Revenue	SMART GROUP RECRUITMENT SOLUTIONS
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	455.34 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Middlezoy	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	459.03 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Central Services	Trading & Support Services	10/11 BMIS	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - Ext Areas	30/12/2010	5100219929	463.65 Revenue	BOLEY & SKUSE LTD
Somerset County Council	SC01	Children's Social Care	Children Looked After	Children Looked After	Employees	Pay	Temporary Staff - Basic Pay	30/12/2010	5100216081	465 Revenue	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Children Looked After	Employees	Pay	Temporary Staff - Basic Pay	30/12/2010	5100216184	465 Revenue	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Children Looked After	Employees	Pay	Temporary Staff - Basic Pay	30/12/2010	5100216128	465 Revenue	Free Care Ltd
Somerset County Council	SC01	Children's Social Care	Children Looked After	Children Looked After	Employees	Pay	Temporary Staff - Basic Pay	30/12/2010	5100216070	465 Revenue	Free Care Ltd
Somerset County Council	SC01	Planning & Development Services	Community Development	RNCC Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	481.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219381	500 Revenue	Hinton St George Active Living Cent
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Taunton	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219384	500 Revenue	Wellington Day Centre
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219398	500 Revenue	Crownshute ALC
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Middlezoy	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219810	500 Revenue	Dulverton Dance
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219663	526.27 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Williton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219662	536.19 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	542.49 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Restored Landfill - Cossington	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219611	567.42 Revenue	Redacted Personal Data
Somerset County Council	SC01	Children's Social Care	Children Looked After	Fostering Team	Supplies & Services	Miscellaneous Expenses	Fees & Hire	30/12/2010	Redacted Personal Data	573.88 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Dimmer	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219670	576 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219674	589.24 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	DOE Running Cost Expenditure	Supplies & Services	Equipment, Furniture & Materials	Purchases for Resale	30/12/2010	5100217197	600 Revenue	THE AWARD SCHEME LTD
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Special Schools - S	Transport	Central Pool Recharges	Contract Hire/Operating Leases	30/12/2010	1900261521	696 Revenue	SPENROSE SCHOOL
Somerset County Council	SC01	Housing Services	Supporting People	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	609.85 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Children's Social Care	Family Support Services	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	610.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	School Transport(ICLADis)-Sedg	Transport	Central Pool Recharges	Hired Vehicle Costs	30/12/2010	Redacted Commercial Confidentiality	624 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219662	625.86 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	HWRCS - Minehead	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219663	627.66 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100218724	630 Revenue	Rebuild Recruitment Services Ltd
Somerset County Council	SC01	Highways & Transport Services	Structural Maintenance	Bridges & Structures	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100217608	630 Revenue	Rebuild Recruitment Services Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Saltlands	Third Party Payments	Private Contractors & Other Agencies	Direct Costs	30/12/2010	5100217482	640 Revenue	S.D. Sherrington & Sons Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Saltlands	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219662	666.73 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	667.68 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	674.24 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	703.57 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Street	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	709.41 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Williton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219663	723.11 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	724.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Piple with MH Problems-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	727 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Royal Devon & Exeter United Hospital	Transport	Contract Hire/Operating Leases	Medical Need Transport	30/12/2010	Redacted Personal Data	733.93 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Highways & Transport Services	Public Transport	SP Older People - Taunton	Transport	Miscellaneous Expenses	Fees & Hire	30/12/2010	5100216823	744 Revenue	Rebuild Recruitment Solutions Ltd
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219794	750 Revenue	Newtown Tenants Resident Associatio
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219388	750 Revenue	Ashill Village Hall
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Restored Landfill - Dulcote	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219612	750 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	SP Drug Problems - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	754 Revenue	REDACTED PERSONAL DATA
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	767.12 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Dulcote	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	773.1 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Local Scheme Engineering	Supplies & Services	Fees & Hire	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	784.24 Revenue	Rebuild Recruitment Solutions Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	784.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	30/12/2010	1900261553	795.9 Revenue	PENROSE SCHOOL
Somerset County Council	SC01	Education Services	Special Schools	Special Trans - S	Transport	Central Pool Recharges	Hired Vehicle Costs	30/12/2010	1900261552	796 Revenue	PENROSE SCHOOL
Somerset County Council	SC01	Cultural Services	Library Service	WAO7 JFK Super Mobile Library	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	30/12/2010	5100215863	797.81 Revenue	ATKINS LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219674	805.56 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Central Services	Central Services to the Public	CCU	Supplies & Services	Miscellaneous Expenses	Fees & Hire	30/12/2010	5100219821	810 Revenue	Skill2Share Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Chaffcombe / Chard	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219861	820.52 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Chardcombe	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219663	821.21 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Street	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	831.81 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Driver Training	Supplies & Services	Miscellaneous Expenses	Fees & Hire	30/12/2010	5100219833	837 Revenue	Encompass Training
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Minehead	Premises	Repairs, Alterations & Maint of Building	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	845 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Minehead	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	845.09 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Children's Social Care	Other Children & Family Services	Care Leavers Further Education	Third Party Payments	Payments to Clients	University Expenses	30/12/2010	1900261103	850 Revenue	Bridgewater College
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Civic Pride	Capital Charges	Add Enhancing Other SCC Fees	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219813	852.86 Capital	Dillington Advertising
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Somerton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	871.25 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Highbridge	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219662	880.23 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	DOE Running Cost Expenditure	Supplies & Services	Equipment, Furniture & Materials	Purchases for Resale	30/12/2010	5100217197	900 Revenue	THE AWARD SCHEME LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	903.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	905.61 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Street	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	919.98 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Dulcote	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219672	927.57 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Chaffcombe	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219674	928.02 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Piple with MH Problems-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	Redacted Personal Data	942.54 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Crewkerne	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	947.34 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Highbridge	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	947.34 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Agricultural Services	Property Expenditure & Income	Supplies & Services	Printing, Stationery and Office Exp	Advertising (not recruitment)	30/12/2010	5100219813	949.38 Revenue	Dillington Advertising
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Crewkerne	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	963.71 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Restored Landfill - Saltlands	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219611	971.5 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Somerset	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	980.05 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Restored Landfill - Dulcote	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219611	994.82 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Mendip	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219744	1,000.00 Revenue	Lime Close Social Services Assoc
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL West Somerset	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219763	1,000.00 Revenue	Comms Active Living at Wythcomb
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL West Somerset	Supplies & Services	Grants & Subscriptions	Grants	30/12/2010	5100219382	1,000.00 Revenue	LC4 INTELLECTUAL LIMITED
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Museum of Somerset Grant	Capital Charges	Additions Enhancing - FACC CAB L&B	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100218698	1,000.00 Capital	ONE TIME VENDOR
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Saltlands	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219672	1,033.89 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRCS - Chaffcombe / Chard	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,033.89 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal								

Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Highbridge	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219672	1,158.79 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Dulverton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219661	1,175.26 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Midworthy	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219661	1,198.30 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Grants & Subscriptions	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219671	1,200.00 Revenue	Alzheimer's Society
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Grants & Subscriptions	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219711	1,200.00 Revenue	Alzheimer's Society
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219715	1,200.00 Revenue	Alzheimer's Society
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	1,214.50 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Highbridge	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	1,223.83 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Heritage Centre - Fit out	Capital Charges	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219663	1,260.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Midworthy	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219663	1,268.26 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Somerset	Third Party Payments	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219737	1,285.00 Capital	INTEGRATED DATA NEEDS LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Dulverton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219673	1,321.44 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219673	1,358.65 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219673	1,368.27 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219673	1,383.29 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP O Families Sp Needs-Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219661	1,408.18 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219672	1,424.87 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219672	1,442.13 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219638	1,454.44 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219672	1,476.96 Revenue	Reduced Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - W Som	Supplies & Services	Grants & Subscriptions	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219781	1,500.00 Revenue	SOUTH SOMERSET MIND
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219675	1,524.25 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219661	1,578.83 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,619.37 Revenue	Reduced Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Alcohol Problems - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,677.24 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,678.87 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,745.05 Revenue	Reduced Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	LY S Develped - S-Svet East	Premises	Energy Costs	Purchased Care Services	30/12/2010	5100219799	1,773.84 Revenue	VIRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,782.27 Revenue	British Gas Business
Somerset County Council	SC01	Housing Services	Supporting People	SP Pple with MH Problems-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219799	1,791.53 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Sedgemoor	Supplies & Services	Grants & Subscriptions	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Cultural Services	Culture & Heritage	Wetland Archaeology Project	Supplies & Services	Printing, Stationery and Office Exp	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Street	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Public Transport	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Children's Social Care	Older Children & Family Services	Car Leavers Grant	Premises	Rents	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Street	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Sedgemoor	Supplies & Services	Grants & Subscriptions	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL West Somerset	Supplies & Services	Grants & Subscriptions	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Community Minor Works 0910	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Saltdans	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Somerton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL South Somerset	Supplies & Services	Grants & Subscriptions	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	EMI Residential - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010	5100219664	1,800.00 Revenue	Reduced Personal Data
Somerset											

Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	3,963.41 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	3,968.53 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Saltsford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	3,968.53 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	3,968.53 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Taunton	Grants & Subscriptions	Grants	REDACTED COMMERCIAL CONFIDENTIALITY	5100219793	4,000.00 Revenue	Norton Fitzwarren POP-IN
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Saltsford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	4,033.54 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Minehead	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	4,038.18 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Crewkerne	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	4,073.34 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Cheddar	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	4,126.65 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Crewkerne	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219675	4,224.48 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Comm Dev & Development Somerset	Grants & Subscriptions	Grants	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	4,250.00 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Minehead	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	4,257.14 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Chaffcombe / Chard	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	4,287.61 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Education Services	Specialist Learning	SP Pile Youngs Service- Problems-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	4,340.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Dulverton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	4,342.30 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Chaffcombe / Chard	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219675	4,393.75 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	4,394.13 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Highbridge	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219661	4,453.93 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Taunton	Grants & Subscriptions	Grants	REDACTED COMMERCIAL CONFIDENTIALITY	5100219788	4,500.00 Revenue	North Taunton Community Partnership
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	4,598.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219655	4,715.73 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Minehead	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219671	4,774.77 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Chaffcombe / Chard	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	4,934.62 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	4,960.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Specialist Learning	SP Pile Youngs Service- Problems-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,000.00 Revenue	BROOK GREEN EARLY YEARS
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,028.43 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,120.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Community Development	Comm Dev AL Taunton	Grants & Subscriptions	Grants	REDACTED COMMERCIAL CONFIDENTIALITY	5100219358	5,125.00 Revenue	WHERE
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Smoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,162.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,201.03 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,257.87 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	Comm Caut Social Care S-Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,270.98 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: StH	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,285.66 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Direct Payments South Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,345.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Supporting People	SP People with Learn Dis-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,424.10 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Supporting People	Museum of Somerset Grant	Capital Charges	Capital Charges	Additions Enhancing - FAC C&W L&B	5100220027	5,500.00 Capital	Event Communications Ltd
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,682.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219661	5,697.64 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	5,799.21 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,890.73 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Generic: Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,891.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5,917.30 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Hazardous Waste	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219634	5,918.26 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	6,011.56 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	6,119.97 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Dulverton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219675	6,195.96 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	6,244.44 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Museum of Somerset Grant	Capital Charges	Capital Charges	Additions Enhancing - FAC C&W L&B	5100220028	6,320.00 Capital	Event Communications Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	6,328.25 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Saltsford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219661	6,528.59 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Planning & Development Services	Planning Policy	SCOPCH202 - Transport	Third Party Payments	Private Contractors & Other Agencies	Third Party Modelling Work	5100215791	6,689.80 Revenue	JMP CONSULTANTS LTD
Somerset County Council	SC01	Education Services	Non-School Funding	PVI Sustainability	Third Party Payments	Payments to Clients	Grants - Other	5100219987	6,800.00 Revenue	CAROUSEL DAYCARE
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219675	6,804.24 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	7,285.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	7,604.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	7,635.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	7,715.52 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	7,797.28 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	7,825.99 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Highbridge	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	7,893.05 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	7,883.02 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Education Services	Non-School Funding	DOE Running Cost Expenditure	Supplies & Services	Equipment, Furniture & Materials	Purchases for Resale	5100217197	8,420.00 Revenue	THE AWARD SCHEME LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	8,506.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	8,785.37 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	8,839.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Hazardous Waste	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219666	8,891.02 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Priorswood	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219661	8,915.12 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	9,171.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	9,397.67 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Rough Sleepers Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	9,557.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	10,080.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219674	10,100.25 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219675	10,405.46 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219616	10,449.57 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Saltsford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219620	10,542.96 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	10,549.91 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Women Dom Violence - TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	10,616.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S-Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	10,916.86 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Poole	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	10,929.64 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	11,074.22 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Education Services	Management and Support Services	Home to School Services	Transport	Central Pool Recharges	Hired Vehicle Costs	51002007113	11,176.00 Revenue	ST AGUSTINES ENTERPRISES LTD
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Domesday	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219616	11,407.59 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219671	11,618.83 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-TnTron	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	12,127.20 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219644	12,273.81 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Domesday	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219670	12,375.18 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Williton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	12,457.38 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Sonerton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	12,514.94 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Minehead	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	12,573.55 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	12,638.02 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Dulverton	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	12,776.31 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Midwifery	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	12,818.01 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	12,812.29 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Museum of Somerset Grant	Capital Charges	Capital Charges	Additions Enhancing - FAC C&W L&B	5100220049	13,150.00 Revenue	CLYDEN CONSERVATION WORKSHOP LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with MH Problems-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	13,399.79 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Coleford	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	13,480.15 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HWRC's - Outcombe	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219630	13,991.26 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	14,278.60 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	14,286.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	Hazardous Waste	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	5100219673	14,482.26 Revenue	VENDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENT						

Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Cheddar	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	16,237.43 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		16,338.69 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Crewkerne	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	16,404.38 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		17,082.84 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219655	17,208.17 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219643	17,367.31 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SPCC Taunton Azmo	Capital Charges	Private Contractors & Other Agencies	Additional Enhancing - FACC C&W LAB	30/12/2010	5100219100	17,650.00 Capital	ISS PEARCE GROUP LTD
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - W Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		18,951.92 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People Offending - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		19,161.56 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SP Generic - Mids Services	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		20,580.31 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219653	20,837.65 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Priorswood	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219616	20,868.78 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Road Safety Grant	Third Party Payments	Other Local Authorities	Agency Payments - OLAs	30/12/2010	5100216185	21,590.00 Revenue	Avon and Somerset Police Authority
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Yeovil	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	21,635.35 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Sallands	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	21,759.38 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Frail Elderly - South Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		22,206.80 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219671	22,265.28 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		22,472.18 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		23,117.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		23,256.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Crewkerne	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data	5100219630	23,256.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		24,763.34 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Priorswood	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	25,273.15 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		25,603.30 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Frome	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	26,613.36 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Chalfcombe / Chard	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	26,849.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP O Families Sup Needs-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		26,305.68 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Older People - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		27,72.46 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP People with Learn Dis-Sedgemoor	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		34,041.68 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	HVRCS - Highbridge	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219630	37,728.32 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219671	37,728.32 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Young People at Risk-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		43,618.99 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	SP Support Needs - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		50,353.23 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Housing Services	Supporting People	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219665	54,667.40 Revenue	Redacted Personal Data
Somerset County Council	SC01	Housing Services	Supporting People	SP Support Needs - Somerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		55,801.45 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SP Older People - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		72,508.09 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219669	72,508.09 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	LD and NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	30/12/2010	5100219797	80,358.67 Revenue	TADLEY HORIZON SCHOOL
Somerset County Council	SC01	Housing Services	Supporting People	SP Pile with Problems-Somer	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	30/12/2010 Redacted Personal Data		89,858.01 Revenue	Redacted Personal Data
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219667	241,013.37 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Environmental and Regulatory Services	Waste Disposal	REDACTED COMMERCIAL CONFIDENTIALITY	Supplies & Services	Miscellaneous Expenses	REDACTED COMMERCIAL CONFIDENTIALITY	30/12/2010	5100219668	241,934.68 Revenue	VRIDOR WASTE (Somerset) Ltd
Somerset County Council	SC01	Adult Social Care	Older People	Homecare Adv Pmnts Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Serv - Sitting Serv	31/12/2010 Redacted Personal Data		-52,596.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Homecare Adv Pmnts Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Serv - Sitting Serv	31/12/2010 Redacted Personal Data		-13,948.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Transport Vouchers	Transport	Private Contractors & Other Agencies	Public Transport	31/12/2010	5100216433	-459.88 Revenue	First Somerset & Avon
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		-442.62 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		-343.89 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		-299.19 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010 Redacted Personal Data		-247.13 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		-244.21 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		-243.39 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010 Redacted Personal Data		-202.29 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		-101.82 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	1.29 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	6.55 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources 4 Learning	Premises	Water Services	Water Charges/Sewerages	31/12/2010	5100220588	28.98 Revenue	EAST BRIDGWATER COMMUNITY SCHOOL
Somerset County Council	SC01	Central Services	Trading & Support Services	Resources 4 Learning	Premises	Water Services	Water Charges/Sewerages	31/12/2010	5100220588	31.5 Revenue	EAST BRIDGWATER COMMUNITY SCHOOL
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	57.76 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	93.84 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	91.11 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	102.65 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	103.53 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	104.8 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Home Care - Somerset Coast PD	Third Party Payments	Private Contractors & Other Agencies	Supported Serv - Sitting Serv	31/12/2010 Redacted Personal Data		127.04 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	141.68 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		163.47 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	LD Fieldwork Office Budget	Supplies & Services	Printing, Stationery and Office Exp	Stationery	31/12/2010	5100216471	213.72 Revenue	SUPPLIES TEAM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Museum of Somerset Grant	Capital Charges	Private Contractors & Other Agencies	Additional Enhancing Other P&E	31/12/2010	5100220643	344.81 Capital	SOUTH WEST ONE LTD
Somerset County Council	SC01	Education Services	Non-School Funding	Elmhurst Centre	Employees	Pay	Admin,Prof,Teach & Cler - Basic Pay	31/12/2010	5100216598	440.55 Revenue	JOBSSEKERS RECRUITMENT SERVICES LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Premises	Rents	Taxidy Camera	31/12/2010	5100218600	457.27 Revenue	SUMMERFIELD ESTATES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	NVQ Fieldwork Staff	Supplies & Services	Subsistence and Conference Exp	Conference & Meeting Expenses	31/12/2010	5100216585	494.4 Revenue	THE WAREHOUSE TRUST
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010 Redacted Personal Data		540 Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Global Awareness	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010	5100215539	600 Revenue	Whitley Partnerships
Somerset County Council	SC01	Highways & Transport Services	Public Transport	Somerset Accessible Transport	Transport	Direct Transport Costs	Vehicle costs - repair and maintenance	31/12/2010	5100220594	640 Revenue	PREMIER CAR VALETING SW LTD
Somerset County Council	SC01	Education Services	Non-School Funding	The Gchool Children's Centre	Premises	Repairs, Alterations & Maint of Building	Unplanned Maint - External Painting	31/12/2010	5100219368	664.19 Revenue	Neil Wood
Somerset County Council	SC01	Cultural Services	Open Spaces	Mendips AONB Core Costs	Supplies & Services	Private Contractors & Other Agencies	Projects	31/12/2010	5100217875	688.35 Revenue	WELLS & MENDIP MUSEUM
Somerset County Council	SC01	Education Services	Non-School Funding	Holiday Playchemes/Vol Regis	Third Party Payments	Payments to Clients	Grants - Other	31/12/2010	5100219365	695.5 Revenue	TIME OUT TOGETHER TOOT
Somerset County Council	SC01	Education Services	Non-School Funding	Restorative Approached	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010	5100215539	750 Revenue	Whitley Partnerships
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	CSCI Registrations	Supplies & Services	Equipment, Furniture & Materials	Supplies & Services	31/12/2010	5100220484	792 Revenue	CARE QUALITY COMMISSION
Somerset County Council	SC01	Cultural Services	Open Spaces	Mendips AONB Sustainable Dev	Supplies & Services	Private Contractors & Other Agencies	Projects	31/12/2010	5100217875	834.55 Revenue	WELLS & MENDIP MUSEUM
Somerset County Council	SC01	Cultural Services	Library Service	Mendips & Sedgemoor Bridgwater Library	Printing, Stationery and Office Exp	Reprographics	Reprographics	31/12/2010	5100219345	835 Revenue	INFO TECHNOLOGY SUPPLY LTD
Somerset County Council	SC01	Cultural Services	Library Service	South Somerset Yeovil Library	Supplies & Services	Printing, Stationery and Office Exp	Reprographics	31/12/2010	5100219346	835 Revenue	INFO TECHNOLOGY SUPPLY LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Speed Choice	Premises	Rents	Rents	31/12/2010 Redacted Commercial Confidentiality		914.53 Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Central Services	Trading & Support Services	Premises & Support Services	Premises	Energy Costs	Electricity	31/12/2010	5100220588	946.07 Revenue	EAST BRIDGWATER COMMUNITY SCHOOL
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010	5100220177	1,000.00 Revenue	JB Associates
Somerset County Council	SC01	Education Services	Non-School Funding	Courses Team - Traded	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010	5100216980	1,050.00 Revenue	Sue Woods Ltd
Somerset County Council	SC01	Adult Social Care	Other Adult Services	Commissioning	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010	5100217730	1,332.90 Revenue	PLAINSPeAK
Somerset County Council	SC01	Education Services	Non-School Funding	Travel Vouchers	Transport	Private Contractors & Other Agencies	Transport	31/12/2010	5100216433	1,597.60 Revenue	First Somerset & Avon
Somerset County Council	SC01	Education Services	Non-School Funding	EYPS - Cohort 6	Supplies & Services	Private Contractors & Other Agencies	Fees & Hired - Accreditation	31/12/2010 Redacted Personal Data		1,650.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Safety Camera	Premises	Rents	Rents	31/12/2010	5100218601	1,654.07 Revenue	SUMMERFIELD ESTATES LTD
Somerset County Council	SC01	Education Services	Non-School Funding	LST Training	Employees	Other Pay Related Costs	Training - Course Fees	31/12/2010	5100216273	1,750.58 Revenue	FORD PARTNERSHIP LTD T/A FPM
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme SSomst	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		1,780.00 Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010 Redacted Personal Data		1,888.05 Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Transport Planning, Policy & Strategy	West Som AHO - Staff	Employees	Pay	REDACTED COMMERCIAL CONFIDENTIALITY	31/12/2010	5100216298	2,197.51 Revenue	JOBSSEKERS RECRUITMENT SERVICES LTD
Somerset County Council	SC01	Adult Social Care	Older People	EHM Residential - S Som	Third Party Payments						

Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	2,608.80	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Government Connect Project	Capital Charges	Private Contractors & Other Agencies	Additions Enhancing IT Equip	31/12/2010		2,933.42	Capital	SOUTH WEST ONE LTD
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Comm Care Res Block - S Som	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	3,020.31	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Road Safety Grant	Premises	Rents	Rents	31/12/2010		5100218600		SUMMERFIELD ESTATES LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Speed Choice	Premises	Repairs, Alterations & Maint of Building	Repairs	31/12/2010	Redacted Commercial Confidentiality	3,308.13	Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Housing Services	Supporting People	FIRE PRECAUTIONS 10/11	Premises	Repairs, Alterations & Maint of Building	UnPlanned Maint - External Painting	31/12/2010		5100219228		G W HARTNELL LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	SP Programme Grant	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	3,422.00	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	3,672.20	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	3,700.15	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	3,913.20	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Gibb House	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	4,105.87	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	4,169.25	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	County Ticket	Third Party Payments	Private Contractors & Other Agencies	Subsidies - Tendered Contracts	31/12/2010	Redacted Commercial Confidentiality	4,273.10	Revenue	Redacted Commercial Confidentiality
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	4,700.30	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	4,809.12	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Taunton Deane PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	4,875.97	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	4,953.61	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Non-School Funding	Central Operating Budget	Supplies & Services	Internal Supplies & Services	Cross Directorate Recharges	31/12/2010		5100220245		VISTA
Somerset County Council	SC01	Education Services	Non-School Funding	SCITT 2010/11	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010		5100216331		Sue Home Enterprises
Somerset County Council	SC01	Education Services	Secondary Schools	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	5,703.66	Revenue	Redacted Personal Data
Somerset County Council	SC01	Planning & Development Services	Economic Development Area	Aimhigher 08/09	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	31/12/2010		5100217868		Connect South West Ltd
Somerset County Council	SC01	Adult Social Care	Environmental and Regulatory Services	Western Somerset - LARC	Supplies & Services	Grants & Subscriptions	Grants	31/12/2010		5100220009		PORLOCK PANTO & DRAMA SOCIETY
Somerset County Council	SC01	Education Services	Special Schools	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	6,078.88	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	SWP - Client Group	Supplies & Services	Internal Supplies & Services	Charges - Financial Services	31/12/2010		5100216591		SOUTHWEST ONE
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	31/12/2010		5100220507		MARK COLLEGE
Somerset County Council	SC01	Adult Social Care	Older People	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	6,815.20	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Secondary Schools	Home Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Serve - Sitting Serv	31/12/2010	Redacted Personal Data	7,312.74	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Aimhigher 08/09	Supplies & Services	Printing, Stationery and Office Exp	Courses Fees	31/12/2010		5100217866		Connect South West Ltd
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	8,144.80	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - Taunton LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	8,147.75	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Museum of Somerset Grant	Capital Charges	Additions Enhancing Other P&E	Additions Enhancing Other P&E	31/12/2010		5100220643		SOUTH WEST ONE LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Lodge Close	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	8,483.03	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Physical Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	8,493.93	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Home Care - Taunton PD	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	8,630.78	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Adult Placement Scheme Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	8,955.55	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Som LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	9,722.25	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	RNCC Mendip PCT	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	10,115.09	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Hilda Codes	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	10,379.59	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	EV Childcare - Developing & Extending	Capital Charges	Additions Non Enhanc Cn&Wk B&I	Capital Charges	31/12/2010		5100220117		MIKE STACEY LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	10,609.69	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	10,617.42	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	10,617.15	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	SSH Kilkenny Court	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	10,853.75	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	11,187.32	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Comm Care Res - S Coast LD	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	11,401.30	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Traffic Management & Road Safety	Road Safety Grant	Premises	Rents	Rents	31/12/2010		5100218601		SUMMERFIELD ESTATES LTD
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	13,297.25	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	14,256.22	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SCoast	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	14,921.15	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	14,992.02	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	15,283.85	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Nursing Spot - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	17,673.36	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Learning Disabilities	Supported Housing - SSomerset	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	18,079.89	Revenue	Redacted Personal Data
Somerset County Council	SC01	Adult Social Care	Older People	Nursing Spot - Mendip	Third Party Payments	Private Contractors & Other Agencies	Purchased Care Services	31/12/2010	Redacted Personal Data	19,526.00	Revenue	Redacted Personal Data
Somerset County Council	SC01	Highways & Transport Services	Highways & Transport Services	Central Running Exp	Supplies & Services	Private Contractors & Other Agencies	Projects	31/12/2010		5100220627		SOUTH WEST ONE LTD
Somerset County Council	SC01	Education Services	Special Schools	Supported Housing - Taunton	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	19,672.05	Revenue	Redacted Personal Data
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	31/12/2010		5100220269		North Hill House Priory
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	31/12/2010		5100220273		North Hill House Priory
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Sch-Tribunals	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	31/12/2010		5100220271		North Hill House Priory
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Sch-Tribunals	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	31/12/2010		5100220272		North Hill House Priory
Somerset County Council	SC01	Education Services	Special Schools	Ind & NM Schs-Code of Practice	Third Party Payments	Private Contractors & Other Agencies	Non-Maintained School Fees	31/12/2010		5100220270		North Hill House Priory
Somerset County Council	SC01	Adult Social Care	Older People	Home Care - Taunton OP	Third Party Payments	Private Contractors & Other Agencies	Purchased Services - Pers Care	31/12/2010	Redacted Personal Data	81,481.91	Revenue	Redacted Personal Data
Somerset County Council	SC01	Central Services	Trading & Support Services	Unitary Charge	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010		5100220653		SOUTH WEST ONE LTD
Somerset County Council	SC01	Central Services	Trading & Support Services	Unitary Charge	Supplies & Services	Miscellaneous Expenses	Fees & Hired	31/12/2010		1,772,982.00	Revenue	SOUTH WEST ONE LTD