

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Community Wellbeing & Social Care	5105621329	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621329	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621329	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621329	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621329	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617400	09.08.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	5,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617400	09.08.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	500.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620715	21.08.2013	Overbrook	Grounds Maintenance	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620715	21.08.2013	Seagulls	Grounds Maintenance	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620715	21.08.2013	Plean Dene	Grounds Maintenance	160.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620715	21.08.2013	Saxonbury	Grounds Maintenance	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620715	21.08.2013	40 Venner Avenue	Grounds Maintenance	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620715	21.08.2013	Highmead	Grounds Maintenance	140.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620715	21.08.2013	The Laurels	Grounds Maintenance	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622784	30.08.2013	Duty and Assessment 2	Professional Service	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622784	30.08.2013	Duty and Assessment 2	Professional Service	56.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622823	30.08.2013	Duty and Assessment 2	Professional Service	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622823	30.08.2013	Duty and Assessment 2	Professional Service	56.90	REDACTED PERSONAL DATA
Capital	Resources	5105620522	16.08.2013	Capital Receipts	Capital Contractor Payments	70.00	REDACTED PERSONAL DATA
Capital	Resources	5105620522	16.08.2013	Capital Receipts	Capital Contractor Payments	150.00	REDACTED PERSONAL DATA
Capital	Resources	5105620522	16.08.2013	Capital Receipts	Capital Contractor Payments	370.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620522	16.08.2013	Church View Flat, Ventnor	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620522	16.08.2013	Youth- Shorwell	Security of Buildings	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105620522	16.08.2013	Oak House - Assessment of Children with Disabilities	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	Bembridge Primary School Disposal	Security of Buildings	90.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	East Cowes Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105620522	16.08.2013	Gumard Primary School Disposal	Security of Buildings	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	Huntyhill Primary School Disposal	Security of Buildings	180.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	St Boniface Primary School Disposal	Security of Buildings	180.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	West Wight Middle School Disposal	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	Haylands Primary School Playstreet Lane	Security of Buildings	645.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	Haylands Primary School Playstreet Lane	Security of Buildings	220.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	Love Lane Primary School PO31 7ET	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	Love Lane Primary School PO31 7ET	Security of Buildings	20.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360	30.08.2013	Love Lane Primary School PO31 7ET	Security of Buildings	15.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105620522	16.08.2013	Business Systems Improvement Project Savings	Capital Contractor Payments	100.00	REDACTED PERSONAL DATA
Revenue	Corporate	5105620522	16.08.2013	Business Systems Improvement Project Savings	Capital Contractor Payments	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620502	16.08.2013	Core Programmes	Training	6,161.00	*CD & CD ARIS (TRAINING ERA)
Revenue	Community Wellbeing & Social Care	5105620518	16.08.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105622592	30.08.2013	Drug Misuse - Adults	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620327	16.08.2013	Short Breaks	Payments to Voluntary and Other Associations	500.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105617236	02.08.2013	West Wight Landscape Partnership	Payment to Private Contractors	2,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621086	21.08.2013	Central & West Provision	Operational Equipment	15.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617484	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	75.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105619607	16.08.2013	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622663	30.08.2013	Highways PFI Project	Professional Service	152.60	*ISLANDWIDE WINDSCREENS
Revenue	Community Wellbeing & Social Care	5105621082	21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	135.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621078	21.08.2013	DAT Team - Adult Treatment	Charges from Independent Providers	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621081	21.08.2013	DAT Team - Adult Treatment	Charges from Independent Providers	195.00	REDACTED PERSONAL DATA
Revenue	Resources	5105619819	16.08.2013	ICT Contracts	Computer Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105621659	23.08.2013	West Wight Landscape Partnership	Payment to Private Contractors	687.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105622796	30.08.2013	Workforce Development - Early Years	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622200	28.08.2013	Support for Looked After Children	Support Children	450.00	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105622205	28.08.2013	Support for Looked After Children	Support Children	292.50	*LUCY MUNDY T/A ISLAND EQUUS
Revenue	Childrens Services	5105622023	23.08.2013	Duty and Assessment 2	Agency staff	112.50	*M.E.L.H LIMITED
Revenue	Childrens Services	5105621979	23.08.2013	Duty and Assessment 2	Agency staff	393.75	*M.E.L.H LIMITED
Revenue	Childrens Services	5105621979	23.08.2013	Duty and Assessment 1	Agency staff	393.75	*M.E.L.H LIMITED
Revenue	Childrens Services	5105622023	23.08.2013	Duty and Assessment 1	Agency staff	112.50	*M.E.L.H LIMITED
Revenue	Childrens Services	5105622218	28.08.2013	Duty and Assessment 1	Agency staff	225.00	*M.E.L.H LIMITED
Revenue	Childrens Services	5105622219	28.08.2013	Duty and Assessment 1	Agency staff	832.50	*M.E.L.H LIMITED
Revenue	Childrens Services	5105622220	28.08.2013	Duty and Assessment 1	Agency staff	405.00	*M.E.L.H LIMITED
Revenue	Childrens Services	5105621130	21.08.2013	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617425	07.08.2013	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	70.00	*ONE HOLYROOD
Revenue	Childrens Services	5105617424	07.08.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	70.00	*ONE HOLYROOD
Revenue	Childrens Services	5105617424	07.08.2013	Post Inspection Improvement cost	Consultants Fees	70.00	*ONE HOLYROOD
Revenue	Childrens Services	5105618097	14.08.2013	Short Breaks	Payments to Voluntary and Other Associations	50.00	*P MARTIN T/A HAVEN FALCONRY
Revenue	Community Wellbeing & Social Care	5105620469	16.08.2013	Community & Wellbeing Directorate	Training	2,100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620472	16.08.2013	Short Breaks	Payments to Voluntary and Other Associations	200.00	*RYDE EXTREME PERFORMERS
Revenue	Community Wellbeing & Social Care	5105622629	30.08.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617602	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105618022	09.08.2013	Director of Corporate Services	Training	99.00	11KBW LTD
Revenue	Resources	5105617647	07.08.2013	Legal Services	Training	99.00	11KBW LTD
Revenue	Childrens Services	5105618331	21.08.2013	Section 17: Children Young Adults Disabilities	Transport of Clients	91.80	24-7 TAXIS
Revenue	Community Wellbeing & Social Care	5105621349	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY

Revenue	Community Wellbeing & Social Care	5105617414	07.08.2013	Adelaide Resource Centre	Catering Purchases	414.70	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617414	07.08.2013	Adelaide Resource Centre	Catering Purchases	101.68	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617415	07.08.2013	Adelaide Resource Centre	Catering Purchases	53.48	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617318	02.08.2013	Adelaide Resource Centre	Catering Purchases	26.55	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617347	07.08.2013	Adelaide Resource Centre	Catering Purchases	7.26	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617352	07.08.2013	Adelaide Resource Centre	Catering Purchases	6.66	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620820	21.08.2013	Adelaide Resource Centre	Catering Purchases	254.60	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620820	21.08.2013	Adelaide Resource Centre	Catering Purchases	23.71	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620621	21.08.2013	Adelaide Resource Centre	Catering Purchases	94.80	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620621	21.08.2013	Adelaide Resource Centre	Catering Purchases	24.47	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620622	21.08.2013	Adelaide Resource Centre	Catering Purchases	402.49	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620623	21.08.2013	Adelaide Resource Centre	Catering Purchases	91.72	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620623	21.08.2013	Adelaide Resource Centre	Catering Purchases	9.68	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622065	28.08.2013	Adelaide Resource Centre	Catering Purchases	265.71	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622066	28.08.2013	Adelaide Resource Centre	Catering Purchases	80.69	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622066	28.08.2013	Adelaide Resource Centre	Catering Purchases	2.42	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622065	28.08.2013	Adelaide Resource Centre	Catering Purchases	23.71	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617352	07.08.2013	Adelaide Resource Centre	Catering Purchases	234.09	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617347	07.08.2013	Adelaide Resource Centre	Catering Purchases	153.52	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617318	02.08.2013	Adelaide Resource Centre	Catering Purchases	71.90	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617415	07.08.2013	Adelaide Resource Centre	Catering Purchases	337.85	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622571	30.08.2013	Gouldings Resource Centre	Catering Purchases	276.37	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622571	30.08.2013	Gouldings Resource Centre	Catering Purchases	51.88	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105621999	23.08.2013	Gouldings Resource Centre	Catering Purchases	142.30	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622000	23.08.2013	Gouldings Resource Centre	Catering Purchases	10.28	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622062	28.08.2013	Gouldings Resource Centre	Catering Purchases	218.41	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105620767	21.08.2013	Gouldings Resource Centre	Catering Purchases	220.40	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105619847	16.08.2013	Gouldings Resource Centre	Catering Purchases	140.80	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105619847	16.08.2013	Gouldings Resource Centre	Catering Purchases	14.06	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617930	09.08.2013	Gouldings Resource Centre	Catering Purchases	141.94	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105617930	09.08.2013	Gouldings Resource Centre	Catering Purchases	82.52	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105619881	16.08.2013	Westminster House	Catering Purchases	159.62	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105619882	16.08.2013	Westminster House	Catering Purchases	25.61	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105619883	16.08.2013	Westminster House	Catering Purchases	67.86	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622057	28.08.2013	Westminster House	Catering Purchases	123.62	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622059	28.08.2013	Westminster House	Catering Purchases	16.33	3663	(BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care	5105622061	28.08.2013	Westminster House	Catering Purchases	73.43	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105617720	09.08.2013	Ryde Sports Centre	Catering Purchases	162.44	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105617721	09.08.2013	Ryde Sports Centre	Catering Purchases	81.16	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620822	21.08.2013	Ryde Sports Centre	Catering Purchases	172.57	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105617931	09.08.2013	Fairway Sports Complex	Operational Equipment	76.56	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620558	21.08.2013	Westridge Squash Courts	Operational Equipment	66.43	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620845	21.08.2013	Westridge Squash Courts	Operational Equipment	80.23	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105622614	30.08.2013	Medina Cafe Stock	Order Settlement	87.82	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105617717	09.08.2013	Medina Vending Machine Stock	Order Settlement	240.99	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105617718	09.08.2013	Medina Vending Machine Stock	Order Settlement	236.98	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105621211	23.08.2013	Medina Vending Machine Stock	Order Settlement	830.36	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105621211	23.08.2013	Medina Vending Machine Stock	Order Settlement	35.22	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620557	21.08.2013	Heights Cafe Stock	Order Settlement	240.05	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620557	21.08.2013	Heights Cafe Stock	Order Settlement	18.33	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620843	21.08.2013	Heights Cafe Stock	Order Settlement	286.93	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620937	21.08.2013	Heights Cafe Stock	Order Settlement	251.75	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620937	21.08.2013	Heights Cafe Stock	Order Settlement	52.82	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620843	21.08.2013	Heights Cafe Stock	Order Settlement	21.83	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105621065	21.08.2013	Heights Vending Stock	Order Settlement	411.85	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105621065	21.08.2013	Heights Vending Stock	Order Settlement	16.95	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105619246	14.08.2013	Heights Vending Stock	Order Settlement	217.94	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620844	21.08.2013	Heights Vending Stock	Order Settlement	307.59	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620844	21.08.2013	Heights Vending Stock	Order Settlement	16.95	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620555	21.08.2013	Heights Vending Stock	Order Settlement	479.14	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105620555	21.08.2013	Heights Vending Stock	Order Settlement	16.95	3663	(BFS GROUP LTD)
Revenue	Economy & Environment	5105615313	21.08.2013	Project Manager Waste Strategy	Consultants Fees	461.25	4	PROJECTS LIMITED
Revenue	Community Wellbeing & Social Care	5105619543	21.08.2013	Adelaide Resource Centre	Consumable Cleaning Materials	261.00	A & M	APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105622834	30.08.2013	Gouldings Resource Centre	Operational Equipment	109.60	A & M	APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105622831	30.08.2013	Gouldings Resource Centre	Operational Equipment	155.02	A & M	APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105617190	02.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	180.00	A & M	APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105622833	30.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	120.00	A & M	APPLIANCE CARE
Revenue	Community Wellbeing & Social Care	5105622832	30.08.2013	Westminster House	Maintenance of Operational Equipment	75.00	A & M	APPLIANCE CARE
Revenue	Childrens Services	5105617407	07.08.2013	Beaulieu House	Minor Works	55.00	A & M	APPLIANCE CARE
Revenue	Childrens Services	5105620789	21.08.2013	Head of Childrens - Safeguarding	Advertising & Publicity	4,350.00	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Childrens Services	5105620790	21.08.2013	Head of Childrens - Safeguarding	Advertising & Publicity	500.00	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Childrens Services	5105621879	23.08.2013	Branstone Farm Studios Centre	General Materials	1,550.00	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617688	09.08.2013	Adult Social Care - Care Management Training	Training	362.50	REDACTED	PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617688	09.08.2013	Independent Sector Training	Training	362.50	REDACTED	PERSONAL DATA
Revenue	Economy & Environment	5105622572	30.08.2013	Medina Theatre	Operational Equipment	132.50	A C	LIGHTING LTD
Revenue	Community Wellbeing & Social Care	5105621335	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED	PERSONAL DATA

Revenue	Childrens Services	5105622425	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622425	30.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622425	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621458	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621458	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621458	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619949	16.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619949	16.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619949	16.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616977	02.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616977	02.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616977	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617793	09.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617793	09.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617793	09.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622511	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621546	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617881	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	73.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620036	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621546	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622511	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617881	16.08.2013	Leaving Care Costs	Support Children	155.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620036	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621344	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621344	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621344	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621344	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621344	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619921	16.08.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621430	23.08.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622397	30.08.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616949	02.08.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617765	09.08.2013	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622467	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621501	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619992	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617020	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617836	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621346	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621333	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621333	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621333	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621426	23.08.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622393	30.08.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617760	09.08.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619917	16.08.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616944	02.08.2013	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105619278	14.08.2013	Ryde Library	Publications	68.70	AB NEWS
Revenue	Community Wellbeing & Social Care	5105622745	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	924.60	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105617274	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	667.20	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Community Wellbeing & Social Care	5105618645	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Community Wellbeing & Social Care	5105618645	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Economy & Environment	5105620631	21.08.2013	Media	Professional Subscriptions	4,480.00	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Revenue	Resources	5105620485	16.08.2013	Legal Services	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Resources	5105620485	16.08.2013	Legal Services	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	The Laurels	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	The Laurels	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	The Laurels	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	The Laurels	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	The Laurels	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adelaide Resource Centre	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adelaide Resource Centre	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adelaide Resource Centre	Interview & Recruitment Expenses	12.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adelaide Resource Centre	Interview & Recruitment Expenses	88.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Gouldings Resource Centre	Interview & Recruitment Expenses	12.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Gouldings Resource Centre	Interview & Recruitment Expenses	88.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	No-Barriers	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	No-Barriers	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adult Community Learning	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adult Community Learning	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adult Community Learning	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	Adult Community Learning	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Economy & Environment	5105620485	16.08.2013	Medina Leisure Centre	Interview & Recruitment Expenses	26.00	ACCESS PERSONAL CHECKING
Revenue	Economy & Environment	5105620485	16.08.2013	Medina Leisure Centre	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Thompson House Tuition Centre (PRU)	Interview & Recruitment Expenses	12.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Thompson House Tuition Centre (PRU)	Interview & Recruitment Expenses	88.00	ACCESS PERSONAL CHECKING

Revenue	Childrens Services	5105620485	18.08.2013	Clatterford Pupil Referral Unit (PRU)	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Clatterford Pupil Referral Unit (PRU)	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Clatterford Pupil Referral Unit (PRU)	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Clatterford Pupil Referral Unit (PRU)	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Fostering services	Interview & Recruitment Expenses	120.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Fostering services	Interview & Recruitment Expenses	880.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Adoption Units	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Adoption Units	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Youth- Ventnor	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Beaulieu House	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Beaulieu House	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Children's Services Strategic Management	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Children's Services Strategic Management	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Reviewing Officer	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Reviewing Officer	Interview & Recruitment Expenses	44.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Childrens Safeguarding Commissioners	Interview & Recruitment Expenses	12.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Childrens Safeguarding Commissioners	Interview & Recruitment Expenses	88.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Education Participation Team	Interview & Recruitment Expenses	12.00	ACCESS PERSONAL CHECKING
Revenue	Childrens Services	5105620485	16.08.2013	Education Participation Team	Interview & Recruitment Expenses	88.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105620485	16.08.2013	HIV / AIDS	Interview & Recruitment Expenses	6.00	ACCESS PERSONAL CHECKING
Revenue	Economy & Environment	5105620483	23.08.2013	Licensing Services	Interview & Recruitment Expenses	1,056.00	ACCESS PERSONAL CHECKING
Revenue	Economy & Environment	5105620483	23.08.2013	Licensing Services	Professional Service	144.00	ACCESS PERSONAL CHECKING
Revenue	Community Wellbeing & Social Care	5105619359	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619357	14.08.2013	Elderly Frail Homecare	Regular Respite Care	29.04	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619374	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619374	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619361	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619372	14.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619346	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619347	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619348	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619349	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619350	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619351	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619352	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619353	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619353	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	56.00	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619354	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	94.38	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619355	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619362	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619337	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619338	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,221.56	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619339	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619340	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	712.08	ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619341	14.08.2013	E			

Revenue	Community Wellbeing & Social Care	5105619363	14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	900.24	ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5400001709	30.08.2013	Westridge Squash Courts	Payment to Private Contractors	30.00	ACTIVE FACES WELLBEING LIMITED
Revenue	Resources	5105622256	28.08.2013	Litigation Costs	Legal Fees - Other Parties	780.00	COLLEGE CHAMBERS
Revenue	Economy & Environment	5105621595	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105619795	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105619573	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	120.00	ADAMS MOREY LTD
Revenue	Economy & Environment	5105619794	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	2.30	ADAMS MOREY LTD
Revenue	Economy & Environment	5105619794	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	14.60	ADAMS MOREY LTD
Revenue	Economy & Environment	5105619794	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	22.20	ADAMS MOREY LTD
Revenue	Economy & Environment	5105619794	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	54.30	ADAMS MOREY LTD
Revenue	Economy & Environment	5105619794	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	3.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105617402	07.08.2013	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105621876	28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Economy & Environment	5105621689	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	464.05	ADAMS MOREY LTD
Revenue	Economy & Environment	5105621689	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	24.20	ADAMS MOREY LTD
Revenue	Childrens Services	5105620630	21.08.2013	Adoption Costs	Payments to Voluntary and Other Associations	1,194.42	ADOPTION MATTERS NORTHWEST
Revenue	Childrens Services	5105622880	30.08.2013	Adoption Units	Advertising & Publicity	685.13	ADOPTION UK
Capital	Resources	5105621307	23.08.2013	Asbestos	Capital Contractor Payments	606.00	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105622251	28.08.2013	Medina Leisure Centre	Payment to Private Contractors	206.00	ADT FIRE AND SECURITY PLC
Revenue	Economy & Environment	5105619545	14.08.2013	Medina Leisure Centre	Payment to Private Contractors	196.00	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	5105617191	02.08.2013	Youth- West Wight	Security of Buildings	123.37	ADT FIRE AND SECURITY PLC
Revenue	Community Wellbeing & Social Care	5105620567	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	585.93	AEP
Revenue	Community Wellbeing & Social Care	5105617246	02.08.2013	Mental Health Other Care	Charges from Independent Providers	120.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617246	02.08.2013	Mental Health Other Care	Charges from Independent Providers	240.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617246	02.08.2013	Mental Health Other Care	Charges from Independent Providers	240.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617246	02.08.2013	Mental Health Other Care	Charges from Independent Providers	24.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617103	02.08.2013	Mental Health Other Care	Charges from Independent Providers	120.00	AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617192	02.08.2013	Wightcare	General Materials	16.00	AGE CONCERN T/A AGE UK
Revenue	Childrens Services	5105621927	23.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,115.61	AHIMSA (SAFER FAMILIES) LTD
Revenue	Economy & Environment	5105620266	21.08.2013	Fire Technical Support	Postage	7.50	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105620249	16.08.2013	Environmental Health - Geographical Team	Courier Costs	125.84	AIR LOGISTICS NETWORKS LTD
Revenue	Economy & Environment	5105621210	23.08.2013	Environmental Health - Geographical Team	Courier Costs	11.67	AIR LOGISTICS NETWORKS LTD
Revenue	Community Wellbeing & Social Care	5105622357	30.08.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105622322	30.08.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105619796	14.08.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105620804	21.08.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105617408	07.08.2013	Emergency Duty Service	Agency staff	1,480.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105612856	14.08.2013	Reviewing Officer	Agency staff	1,665.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105612856	14.08.2013	Reviewing Officer	Agency staff	240.30	AIR SOCIAL CARE
Revenue	Childrens Services	5105622322	30.08.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105622322	30.08.2013	Reviewing Officer	Agency staff	66.60	AIR SOCIAL CARE
Revenue	Childrens Services	5105617409	07.08.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105617409	07.08.2013	Reviewing Officer	Agency staff	273.90	AIR SOCIAL CARE
Revenue	Childrens Services	5105619800	14.08.2013	Reviewing Officer	Agency staff	1,170.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105619800	14.08.2013	Reviewing Officer	Agency staff	217.35	AIR SOCIAL CARE
Revenue	Childrens Services	5105620803	21.08.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105620803	21.08.2013	Reviewing Officer	Agency staff	197.80	AIR SOCIAL CARE
Revenue	Childrens Services	5105622357	30.08.2013	Reviewing Officer	Agency staff	1,350.00	AIR SOCIAL CARE
Revenue	Childrens Services	5105622357	30.08.2013	Reviewing Officer	Agency staff	210.40	AIR SOCIAL CARE
Revenue	Childrens Services	5105622358	30.08.2013	Reviewing Officer	Agency staff	-0.45	AIR SOCIAL CARE
Revenue	Economy & Environment	5105617341	07.08.2013	Fire Control phase 2	Fire Comms - Radio	64.20	AIRWAVE SOLUTIONS LTD
Revenue	Economy & Environment	5105617341	07.08.2013	Fire Control phase 2	Fire Comms - Radio	56.80	AIRWAVE SOLUTIONS LTD
Revenue	Economy & Environment	5105617341	07.08.2013	Fire Control phase 2	Fire Comms - Radio	12.35	AIRWAVE SOLUTIONS LTD
Revenue	Economy & Environment	5105617341	07.08.2013	Fire Control phase 2	Fire Comms - Radio	12.00	AIRWAVE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105619547	16.08.2013	Integrated Community Equipment Service	General Materials	195.00	AKW MEDI-CARE LTD
Revenue	Childrens Services	5105617994	16.08.2013	Support for Looked After Children	Support Children	120.00	ALAN SHEPARD (IOW)
Revenue	Community Wellbeing & Social Care	5105618038	14.08.2013	Contraception	Payment to Private Contractors	405.00	ALBERT STREET PRACTICE
Revenue	Community Wellbeing & Social Care	5105618038	14.08.2013	NHS Health Check Programme	Payment to Private Contractors	497.00	ALBERT STREET PRACTICE
Revenue	Community Wellbeing & Social Care	5105618038	14.08.2013	STI Tests & Treatment	Payment to Private Contractors	55.00	ALBERT STREET PRACTICE
Revenue	Community Wellbeing & Social Care	5105618038	14.08.2013	Adult Obesity	Payment to Private Contractors	330.00	ALBERT STREET PRACTICE
Revenue	Community Wellbeing & Social Care	5105618038	14.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	720.00	ALBERT STREET PRACTICE
Revenue	Community Wellbeing & Social Care	5105621699	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	17.72	ALEC TIRANTI LTD
Revenue	Community Wellbeing & Social Care	5105621699	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	29.45	ALEC TIRANTI LTD
Revenue	Community Wellbeing & Social Care	5105621699	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	78.32	ALEC TIRANTI LTD
Revenue	Community Wellbeing & Social Care	5105621699	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	5.28	ALEC TIRANTI LTD
Revenue	Community Wellbeing & Social Care	5105621699	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	16.96	ALEC TIRANTI LTD
Revenue	Economy & Environment	5105622670	30.08.2013	Development Control	Advertising & Publicity	82.16	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105622671	30.08.2013	Development Control	Advertising & Publicity	277.30	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105617995	16.08.2013	Development Control	Advertising & Publicity	236.22	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105617329	07.08.2013	Development Control	Advertising & Publicity	236.22	ALEXANDER ADVERTISING (INT) LTD
Revenue	Economy & Environment	5105617328	07.08.2013	Development Control	Advertising & Publicity	215.68	ALEXANDER ADVERTISING (INT) LTD
Revenue	Childrens Services	5105619225	14.08.2013	Complaints - Children's Social Care	Professional Service	1,838.75	ALISON CAMPBELL LTD
Revenue	Childrens Services	5105620321	16.08.2013	11-19 Activities	Bought in Professional Services - Curriculum (Schools)	8,300.95	ALKEMYGOLD LTD
Revenue	Childrens Services	5105620926	28.08.2013	Section 17: Children Young Adults Disabilities	Transport of Clients	72.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105616613	07.08.2013	Section 17: Children Young Adults Disabilities	Transport of Clients	96.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	228.00	ALPHA (IOW) LTD

Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	49.26	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	153.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	210.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	504.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	48.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	54.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	138.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	184.68	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	104.84	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	32.84	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	192.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	266.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	190.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	54.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	72.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	66.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	56.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410	07.08.2013	Home to School Transport	Taxis - Contract Hire	30.78	ALPHA (IOW) LTD
Revenue	Community Wellbeing & Social Care	5105618547	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	3,409.00	ALPHAGRANGE LTD
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	6.50	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	19.40	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	3.80	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	45.60	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	24.60	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	42.00	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	42.00	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	42.00	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	42.00	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	42.00	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	28.80	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	17.00	ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	31.50	ALYSS TOYS
Revenue	Childrens Services	5105618088	09.08.2013	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	736.00	AMAR EXCLUSIVES
Revenue	Economy & Environment	5105617928	09.08.2013	Project Manager Waste Strategy	Consultants Fees	1,739.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Childrens Services	5105611072	21.08.2013	Child Protection Co-ordinator	Agency staff	8,160.00	AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105620543	21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	1,870.00	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105620500	16.08.2013	Drug Misuse - Adults	Payment to Private Contractors	321.43	ANA TREATMENT CENTRES LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	14.88	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	14.88	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	14.88	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	25.20	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	30.00	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	16.20	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	10.20	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620626	21.08.2013	Newport Roman Villa Stocks	Order Settlement	10.20	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	19.68	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	19.68	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	14.88	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	7.44	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	18.00	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	17.28	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	20.40	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	20.40	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	13.80	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105620548	21.08.2013	Newport Roman Villa Stocks	Order Settlement	13.80	ANCESTORS OF DOVER LTD
Revenue	Community Wellbeing & Social Care	5105622141	28.08.2013	Central Management Support	Agency staff	310.39	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105621066	21.08.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105619801	14.08.2013	Central Management Support	Agency staff	209.25	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105617343	07.08.2013	Central Management Support	Agency staff	174.38	ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care	5105618549	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105618549	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105618549	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ANCONA CARE HOME
Revenue	Community Wellbeing & Social Care	5105618498	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ANCONA CARE HOME
Revenue	Childrens Services	5105612457	02.08.2013	Support for Looked After Children	Support Children	595.00	ANGLIA DNA SERVICES LTD
Revenue	Economy & Environment	5105620738	21.08.2013	Print Unit	Printing Costs	119.82	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105617936	09.08.2013	Print Unit	Printing Costs	29.96	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105617936	09.08.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105619556	21.08.2013	Print Unit	Printing Costs	59.91	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105619556	21.08.2013	Print Unit	Printing Costs	133.11	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105619554	21.08.2013	Print Unit	Printing Costs	117.71	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105622003	23.08.2013	Print Unit	Printing Costs	94.87	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105622003	23.08.2013	Print Unit	Printing Costs	65.76	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105622303	28.08.2013	Print Unit	Printing Costs	149.78	ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105622575	30.08.2013	Print Unit	Printing Costs	17.52	ANTALIS MCNAUGHTON

Capital	Economy & Environment	5105621596	23.08.2013	Through the Eye of the Needles	Plant, Equipment & Furniture - Capital	791.67	APOLLO BLINDS IOW
Revenue	Community Wellbeing & Social Care	5105622558	30.08.2013	Integrated Community Equipment Service	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Community Wellbeing & Social Care	5105620488	16.08.2013	Renewal & Enforcement	Office Equipment	55.21	ARCO LTD
Revenue	Community Wellbeing & Social Care	5105620490	16.08.2013	Renewal & Enforcement	Office Equipment	15.78	ARCO LTD
Revenue	Economy & Environment	5105619559	14.08.2013	The Heights	Clothing & Laundry	11.80	ARCO LTD
Revenue	Economy & Environment	5105620848	21.08.2013	The Heights	Clothing & Laundry	16.00	ARCO LTD
Revenue	Economy & Environment	5105620849	21.08.2013	The Heights	Clothing & Laundry	23.60	ARCO LTD
Revenue	Economy & Environment	5105620846	21.08.2013	The Heights	Clothing & Laundry	13.40	ARCO LTD
Revenue	Economy & Environment	5105620846	21.08.2013	The Heights	Clothing & Laundry	1.80	ARCO LTD
Revenue	Economy & Environment	5105618052	09.08.2013	Parking Attendants	Clothing & Laundry	23.46	ARCO LTD
Revenue	Economy & Environment	5105618080	09.08.2013	Parking Attendants	Clothing & Laundry	15.64	ARCO LTD
Revenue	Economy & Environment	5105617940	09.08.2013	Parking Attendants	Clothing & Laundry	7.82	ARCO LTD
Revenue	Economy & Environment	5105617938	09.08.2013	Parking Attendants	Clothing & Laundry	7.82	ARCO LTD
Revenue	Economy & Environment	5105621251	23.08.2013	Parking Attendants	Clothing & Laundry	7.82	ARCO LTD
Revenue	Economy & Environment	5105621196	21.08.2013	Parking Attendants	Clothing & Laundry	7.82	ARCO LTD
Revenue	Economy & Environment	5105620772	21.08.2013	Parking Attendants	Clothing & Laundry	7.82	ARCO LTD
Revenue	Economy & Environment	5105620782	21.08.2013	Parking Attendants	Clothing & Laundry	23.46	ARCO LTD
Revenue	Economy & Environment	5105622304	28.08.2013	Parking Attendants	Clothing & Laundry	60.80	ARCO LTD
Revenue	Economy & Environment	5105621597	23.08.2013	Environment officers	Clothing & Laundry	34.37	ARCO LTD
Revenue	Economy & Environment	5105618018	14.08.2013	Fire Technical Support	Operational Equipment	199.40	ARCO LTD
Revenue	Economy & Environment	5105620491	16.08.2013	Development Control	Clothing & Laundry	8.54	ARCO LTD
Revenue	Economy & Environment	5105617689	09.08.2013	Environmental Health - Geographical Team	Clothing & Laundry	36.21	ARCO LTD
Revenue	Economy & Environment	5105617929	09.08.2013	Environmental Health - Geographical Team	Operational Equipment	36.21	ARCO LTD
Revenue	Economy & Environment	5400001702	30.08.2013	Fire Service Stocks - Uniform	Operational Equipment	-41.13	ARCO LTD
Revenue	Economy & Environment	5105620798	21.08.2013	Fire Control phase 2	Computer Software Licencing	-39.58	ARGOS BUSINESS SOLUTIONS-CORP.LINK
Revenue	Community Wellbeing & Social Care	5105618086	09.08.2013	Contraception	Payment to Private Contractors	225.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618086	09.08.2013	NHS Health Check Programme	Payment to Private Contractors	272.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618086	09.08.2013	STI Tests & Treatment	Payment to Private Contractors	45.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618086	09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	160.00	ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105617691	09.08.2013	Saxonbury	Maintenance of Operational Equipment	427.20	ARJO MED AB LTD
Revenue	Community Wellbeing & Social Care	5105621877	23.08.2013	Core Programmes	Training	50.00	ASPIRE SUSSEX LTD
Revenue	Resources	5105619286	14.08.2013	County Hall,Newport	Property Services - Building maintenance	162.55	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105620806	21.08.2013	Seaclose Offices	Property Services - Building maintenance	49.16	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620805	21.08.2013	Westminster House	Property Services - Planned maintenance	388.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620808	21.08.2013	Freshwater West Wight Library	Property Services - Planned maintenance	415.52	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620492	16.08.2013	Sandown Library	Property Services - Building maintenance	182.11	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105622343	30.08.2013	Sandown Library	Property Services - Building maintenance	1,650.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105621080	21.08.2013	Thompson House Tuition Centre (PRU)	Minor Works	189.86	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	5105622610	30.08.2013	Head of Childrens - Safeguarding	Professional Subscriptions	1,567.50	ASSOC DIRECTORS OF CHILDRENS
Revenue	Economy & Environment	5105622043	28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	844.76	ATS EUROMASTER LTD
Revenue	Childrens Services	5105612306	21.08.2013	Agency Placements	Charges from Independent Providers	33,832.80	AUTISM WESSEX
Revenue	Childrens Services	5105612251	21.08.2013	Agency Placements	Charges from Independent Providers	24,160.23	AUTISM WESSEX
Revenue	Childrens Services	5105612306	21.08.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	19,346.70	AUTISM WESSEX
Revenue	Childrens Services	5105612251	21.08.2013	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,210.57	AUTISM WESSEX
Revenue	Economy & Environment	5105622559	30.08.2013	Medina Leisure Centre	Maintenance of Operational Equipment	2,250.00	AUTOBAR VENDING SERVICES LTD
Revenue	Economy & Environment	5105619563	16.08.2013	Medina Leisure Centre	Payment to Private Contractors	399.96	AUTOBAR VENDING SERVICES LTD
Revenue	Resources	5105620809	21.08.2013	Creditor Payments SSC	Stationery	813.60	AUTOMAIL ENVELOPES LTD
Revenue	Community Wellbeing & Social Care	5105621406	23.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,427.20	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105619896	16.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	3,639.36	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105621406	23.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	285.44	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105621406	23.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105622373	30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	999.04	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105621093	21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	71.36	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105616928	02.08.2013	Elderly Mentally III Residential Care	Crisis Support for Carers	499.52	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105617605	07.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	849.94	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105617605	07.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,213.12	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	5105618518	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	AUTUMN HOUSE CARE LTD

Capital	Resources	5105621115	30.08.2013	Strategic Projects	Internal Design & Supervision	1,657.52	AVAYA UK
Capital	Resources	5105621115	30.08.2013	Strategic Projects	Internal Design & Supervision	4,515.62	AVAYA UK
Capital	Resources	5105621115	30.08.2013	Strategic Projects	Internal Design & Supervision	1,625.62	AVAYA UK
Revenue	Childrens Services	5105621878	23.08.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105618064	09.08.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105620927	21.08.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105622785	30.08.2013	Reviewing Officer	Agency staff	1,837.42	AZ SOCIAL CARE SOLUTIONS LTD
Revenue	Childrens Services	5105622415	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619939	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621448	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617784	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616968	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622415	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619939	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621448	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617784	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616968	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618533	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618533	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618533	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621330	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105621822	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621823	23.08.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621824	23.08.2013	Staff Benefits	Payment to Private Contractors	345.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621337	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621337	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621337	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621337	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621337	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620311	16.08.2013	Fostering Units	Professional Service	552.33	BAAF REGISTERED CHARITY
Revenue	Childrens Services	5105620776	21.08.2013	Agency Placements	Charges from Independent Providers	855.71	BACK ON TRACK
Revenue	Childrens Services	5105621929	23.08.2013	Agency Placements	Charges from Independent Providers	15,814.28	BACK ON TRACK
Revenue	Economy & Environment	5105621598	23.08.2013	Medina Theatre	Payment to Private Contractors	3,350.00	BACK TO BASIE LTD
Revenue	Childrens Services	5105620248	16.08.2013	Beaulieu House	General Materials	218.00	BAKARE BEDS LTD
Revenue	Childrens Services	5105620248	16.08.2013	Beaulieu House	General Materials	12.50	BAKARE BEDS LTD
Revenue	Economy & Environment	5105620556	21.08.2013	Fire Technical Support	Clothing & Laundry	6,651.40	BALLYCLARE LTD
Revenue	Economy & Environment	5105620550	21.08.2013	Fire Technical Support	Clothing & Laundry	413.78	BALLYCLARE LTD
Revenue	Resources	5105619802	14.08.2013	Corporate Stores	Vehicle Hire External	730.71	BARTLETT'S SERVICE STATION
Revenue	Economy & Environment	5105617648	07.08.2013	Diversity & Workforce	Operational Equipment	120.00	BARTLETT'S SERVICE STATION
Revenue	Resources	5105621744	23.08.2013	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105621746	23.08.2013	Staff Benefits	Payment to Private Contractors	140.00	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Resources	5105621745	23.08.2013	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY SCHOOL & EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105618785	14.08.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,257.92	BEAUMONT LODGE LTD
Revenue	Community Wellbeing & Social Care	5105618084	09.08.2013	Contraception	Payment to Private Contractors	385.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105618084	09.08.2013	NHS Health Check Programme	Payment to Private Contractors	347.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105618084	09.08.2013	STI Tests & Treatment	Payment to Private Contractors	80.00	BEECH GROVE SURGERY
Revenue	Community Wellbeing & Social Care	5105618084	09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	480.00	BEECH GROVE SURGERY
Revenue	Economy & Environment	5105610583	02.08.2013	Off-Street Parking Operations	Operational Equipment	792.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105610583	02.08.2013	Off-Street Parking Operations	Operational Equipment	14.00	BEMROSE BOOTH
Revenue	Economy & Environment	5105617736	09.08.2013	Flag Raising Ceremony	Catering Purchases	1.99	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105621636	23.08.2013	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Community Wellbeing & Social Care	5105620559	21.08.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	264.00	BERTRAM LODGE
Revenue	Resources	5105622805	30.08.2013	ICT Contracts	Computer Maintenance	8,250.00	BEST PRACTICE GROUP PLC
Revenue	Resources	5105622816	30.08.2013	ICT Contracts	Computer Maintenance	8,250.00	BEST PRACTICE GROUP PLC
Revenue	Resources	5105618072	14.08.2013	County Hall,Newport	Property Services - Building maintenance	95.00	BETA PAK LTD
Revenue	Resources	5105620810	21.08.2013	County Hall,Newport	Property Services - Building maintenance	50.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617476	07.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617476	07.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617476	07.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618342	14.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618342	14.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	25.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618342	14.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617338	07.08.2013	Integrated Community Equipment Service	General Materials	63.88	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620743	21.08.2013	31 Carter Avenue	Operational Equipment	11.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618340	14.08.2013	31 Carter Avenue	Operational Equipment	61.26	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620636	21.08.2013	Overbrook	Operational Equipment	115.95	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620322	16.08.2013	Overbrook	Operational Equipment	4.35	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622001	23.08.2013	Overbrook	Operational Equipment	14.30	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105616665	07.08.2013	Overbrook	Operational Equipment	100.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622336	28.08.2013	Seagulls	Operational Equipment	26.03	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615826	21.08.2013	Seagulls	Operational Equipment	11.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615418	21.08.2013	Seagulls	Operational Equipment	10.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622306	28.08.2013	Seagulls	Operational Equipment	4.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622067	28.08.2013	Seagulls	Operational Equipment	20.42	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105621003	21.08.2013	Seagulls	Operational Equipment	81.82	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105619227	14.08.2013	Seagulls	Operational Equipment	87.41	BETA PAK LTD

Revenue	Community Wellbeing & Social Care	5105619233	14.08.2013	Plean Dene	Operational Equipment	39.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618060	09.08.2013	Plean Dene	Operational Equipment	-11.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618057	09.08.2013	Plean Dene	Operational Equipment	103.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622035	28.08.2013	Plean Dene	Operational Equipment	122.40	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105614903	09.08.2013	Plean Dene	Operational Equipment	16.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105615890	21.08.2013	Plean Dene	Operational Equipment	2.70	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105621704	23.08.2013	Plean Dene	Operational Equipment	2.18	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105621931	23.08.2013	Saxonbury	Operational Equipment	2.34	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620742	21.08.2013	Saxonbury	Operational Equipment	16.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618001	16.08.2013	Saxonbury	Operational Equipment	120.97	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105621600	23.08.2013	Saxonbury	Operational Equipment	189.93	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618000	16.08.2013	40 Venner Avenue	Catering Purchases	83.88	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622337	30.08.2013	40 Venner Avenue	Catering Purchases	249.78	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622307	30.08.2013	Highmead	Operational Equipment	95.83	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622018	28.08.2013	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622079	30.08.2013	The Laurels	Operational Equipment	9.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622002	23.08.2013	The Laurels	Operational Equipment	129.27	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620561	21.08.2013	The Laurels	Operational Equipment	100.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603537	14.08.2013	Wightcare	General Materials	1.22	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105603537	14.08.2013	Wightcare	General Materials	21.34	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620635	21.08.2013	Homecare Reablement	Operational Equipment	69.12	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622673	30.08.2013	Homecare Reablement	Operational Equipment	43.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622576	30.08.2013	Homecare Reablement	Operational Equipment	141.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620632	21.08.2013	Adelaide Resource Centre	Consumable Cleaning Materials	152.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617326	07.08.2013	Adelaide Resource Centre	Fixtures and Fittings	648.99	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620633	21.08.2013	Adelaide Resource Centre	Fixtures and Fittings	139.93	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622068	28.08.2013	Adelaide Resource Centre	Fixtures and Fittings	22.74	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617327	07.08.2013	Adelaide Resource Centre	Consumable Cleaning Materials	277.16	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622014	23.08.2013	Adelaide Resource Centre	Consumable Cleaning Materials	348.63	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622033	28.08.2013	Adelaide Resource Centre	Consumable Cleaning Materials	38.55	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105619853	16.08.2013	Gouldings Resource Centre	Catering Purchases	32.34	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622021	28.08.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620744	21.08.2013	Gouldings Resource Centre	Catering Purchases	71.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105619858	16.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	352.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105619872	16.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	7.91	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622577	30.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	737.94	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620326	16.08.2013	Westminster House	Clothing & Laundry	41.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622657	30.08.2013	Westminster House	Clothing & Laundry	82.08	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622031	28.08.2013	Westminster House	Consumable Cleaning Materials	19.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620324	16.08.2013	Westminster House	Consumable Cleaning Materials	76.89	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622305	28.08.2013	Westminster House	Consumable Cleaning Materials	40.60	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622309	28.08.2013	Westminster House	Consumable Cleaning Materials	89.44	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617219	02.08.2013	Westminster House	General Materials	47.97	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620325	16.08.2013	Westminster House	General Materials	15.28	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622578	30.08.2013	Westminster House	General Materials	75.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622308	28.08.2013	Westminster House	General Materials	59.02	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620323	16.08.2013	Westminster House	Catering Purchases	36.86	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105612423	16.08.2013	Westminster House	Catering Purchases	37.71	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105612424	16.08.2013	Westminster House	Catering Purchases	-46.50	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105619884	16.08.2013	Guildhall Museum	Maintenance of Operational Equipment	33.00	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617680	07.08.2013	Guildhall Museum	General Materials	8.68	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617680	07.08.2013	Guildhall Museum	General Materials	12.63	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617680	07.08.2013	Guildhall Museum	General Materials	12.84	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617680	07.08.2013	Guildhall Museum	General Materials	14.96	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620928	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	159.80	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105621191	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	48.84	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105622250	28.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	227.04	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617997	16.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	14.34	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105617996	16.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	91.81	BETA PAK LTD
Revenue	Economy & Environment	5105617681	07.08.2013	Medina Leisure Centre	Catering Purchases	47.55	BETA PAK LTD
Revenue	Economy & Environment	5105620634	21.08.2013	Medina Leisure Centre	Catering Purchases	5.25	BETA PAK LTD
Revenue	Economy & Environment	5105621599	23.08.2013	Medina Leisure Centre	Catering Purchases	112.25	BETA PAK LTD
Revenue	Childrens Services	5105622006	23.08.2013	Short Breaks	Payments to Voluntary and Other Associations	83.42	BETA PAK LTD
Revenue	Childrens Services	5105618341	14.08.2013	Youth- Brading	Operational Equipment	120.00	BETA PAK LTD
Revenue	Economy & Environment	5105618310	09.08.2013	Road Safety	Operational Equipment	4.18	BETA PAK LTD
Revenue	Economy & Environment	5105621975	23.08.2013	Medina Cafe Stock	Order Settlement	183.77	BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105620398	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	94.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620393	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620394	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620395	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620397	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620400	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	94.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620862	21.08.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620861	21.08.2013	Elderly Frail Homecare	Charges from Independent Providers	-188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619533	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	188.76	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619534	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	163.35	BETTER AT HOME IOW LTD

Revenue	Community Wellbeing & Social Care	5105619535	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619536	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619513	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619514	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,038.18	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619522	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619515	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619516	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619524	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	159.72	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619525	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619496	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619497	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619498	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619499	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619500	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,582.68	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619501	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	740.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619502	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619503	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619504	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	159.72	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619505	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619506	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	863.94	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619518	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619519	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619520	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,161.60	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619532	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	907.50	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619507	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619509	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619510	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	660.66	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619511	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619517	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619512	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105618495	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	355.74	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105618495	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	863.94	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619528	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619527	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619530	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619526	14.08.2013	Mental Health Homecare	Charges from Independent Providers	319.44	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620401	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	14.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105620399	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	14.52	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619529	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	363.00	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619531	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619523	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	196.02	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619521	14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28	BETTER AT HOME IOW LTD
Revenue	Community Wellbeing & Social Care	5105619508	14.08.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	BETTER AT HOME IOW LTD
Revenue	Resources	5105620329	21.08.2013	Human Resources	Training	1,500.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105620329	21.08.2013	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Community Wellbeing & Social Care	5105617342	07.08.2013	Public Libraries Central	Stationery	186.34	BIBLIOTHECA LTD
Revenue	Economy & Environment	5105620317	16.08.2013	IOW Festival	Professional Service	112.00	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105622182	28.08.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	-9.63	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105613677	09.08.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	98.05	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105613678	09.08.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	56.20	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105620497	16.08.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	158.44	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105620498	16.08.2013	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	124.96	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105619595	16.08.2013	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	222.12	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105614753	02.08.2013	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105619855	16.08.2013	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	282.45	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105614417	02.08.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	99.06	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619868	16.08.2013	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	253.04	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620496	16.08.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	347.28	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105615223	02.08.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	334.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105615224	02.08.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	107.10	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619874	16.08.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	165.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105613235	21.08.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619599	14.08.2013	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105618054	09.08.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	-2.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105620286	16.08.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	222.12	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619871	16.08.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	6.76	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105613223	02.08.2013	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	180.12	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622658	30.08.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619613	16.08.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	172.50	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619615	16.08.2013	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	416.81	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619852	14.08.2013	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	135.92	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620289	16.08.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	118.68	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620637	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	10.61	BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105615195	07.08.2013	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	19.12	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614755	16.08.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	42.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614756	02.08.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	360.55	BIFFA WASTE SERVICES LTD

Revenue	Economy & Environment	5105619850	14.08.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	402.92	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619567	21.08.2013	The Heights	Refuse Collection, Disposal and Recycling Costs	193.88	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619848	16.08.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	408.92	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619604	16.08.2013	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	10.08	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619597	14.08.2013	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	84.20	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619846	16.08.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	27.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105620290	16.08.2013	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	236.72	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105620287	16.08.2013	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	11.95	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620499	16.08.2013	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	15.64	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614752	16.08.2013	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	19.55	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105619867	16.08.2013	Contact Team	Refuse Collection, Disposal and Recycling Costs	107.36	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620288	16.08.2013	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	226.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105616578	07.08.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	17.45	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105616555	02.08.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	182.90	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620503	16.08.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	146.32	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620554	21.08.2013	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	13.96	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614752	16.08.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	19.55	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620499	16.08.2013	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	15.64	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614939	02.08.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105614942	02.08.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620495	16.08.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620317	16.08.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	130.00	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105620303	16.08.2013	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	119.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105613223	02.08.2013	West Wight Middle School Disposal	Refuse Collection, Disposal and Recycling Costs	415.36	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105620501	16.08.2013	Ferry Management	Refuse Collection, Disposal and Recycling Costs	77.56	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614426	09.08.2013	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	177.65	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614480	14.08.2013	Salisbury Gardens, Ventnor	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619287	14.08.2013	Salisbury Gardens, Ventnor	Refuse Collection, Disposal and Recycling Costs	119.40	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105614754	02.08.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	280.35	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619291	14.08.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	446.00	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619555	21.08.2013	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	322.62	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619617	16.08.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	562.80	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105620504	16.08.2013	Fire Operations	Refuse Collection, Disposal and Recycling Costs	385.52	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619562	14.08.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	226.32	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619873	16.08.2013	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	153.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105607604	02.08.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	73.16	BIFFA WASTE SERVICES LTD
Revenue	Economy & Environment	5105619591	14.08.2013	Crematorium	Refuse Collection, Disposal and Recycling Costs	153.16	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105621209	23.08.2013	Agency Placements	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105621603	23.08.2013	Agency Placements	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105617417	07.08.2013	Agency Placements	Charges from Independent Providers	6,252.50	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105615824	07.08.2013	Agency Placements	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Childrens Services	5105620064	16.08.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622539	30.08.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617911	09.08.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617096	02.08.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621574	23.08.2013	Support for Looked After Children	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621935	23.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	4,016.23	BISBEY LTD
Revenue	Economy & Environment	5105622080	28.08.2013	Play Development	Operational Equipment	31.50	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105616573	21.08.2013	Play Development	Operational Equipment	299.00	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105621604	23.08.2013	Play Development	Operational Equipment	11.55	BISHOP SPORTS & LEISURE LTD
Revenue	Economy & Environment	5105621604	23.08.2013	Play Development	Operational Equipment	45.10	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105621282	23.08.2013	Litigation Costs	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105621282	23.08.2013	Litigation Costs	Legal Fees - Other Parties	630.00	BLAKE LAPTHORN
Revenue	Childrens Services	5105617649	07.08.2013	Beaulieu House	General Materials	35.00	BLAKE LAPTHORN
Revenue	Childrens Services	5105621255	23.08.2013	Beaulieu House	Medical Fees and Staff Welfare	85.22	BOC LTD
Revenue	Economy & Environment	5105621280	23.08.2013	Ferry Maintenance	Vehicle Maintenance Costs	32.60	BOC LTD
Revenue	Childrens Services	5105619240	14.08.2013	Short Breaks	Payments to Voluntary and Other Associations	73.65	BOC LTD
Revenue	Community Wellbeing & Social Care	5105619044	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105620638	21.08.2013	Overbrook	Catering Purchases	1,818.88	BOND CARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105620638	21.08.2013	Overbrook	Catering Purchases	9.99	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621300	23.08.2013	Overbrook	Catering Purchases	87.54	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621300	23.08.2013	Overbrook	Catering Purchases	4.00	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621300	23.08.2013	Overbrook	Catering Purchases	101.74	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621939	23.08.2013	Plean Dene	Catering Purchases	165.59	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621937	23.08.2013	Plean Dene	Catering Purchases	68.88	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621937	23.08.2013	Plean Dene	Catering Purchases	31.44	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105620316	16.08.2013	Plean Dene	Catering Purchases	85.66	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105620309	16.08.2013	Plean Dene	Catering Purchases	146.20	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105620300	16.08.2013	Plean Dene	Catering Purchases	22.42	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105620316	16.08.2013	Plean Dene	Catering Purchases	66.82	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105619289	14.08.2013	Plean Dene	Catering Purchases	99.46	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105619231	14.08.2013	Plean Dene	Catering Purchases	12.69	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105619232	14.08.2013	Plean Dene	Catering Purchases	150.94	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105619232	14.08.2013	Plean Dene	Catering Purchases	2.98	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105617351	07.08.2013	Plean Dene	Catering Purchases	166.17	BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621308	23.08.2013	Plean Dene	Catering Purchases	196.24	BOOKER CASH & CARRY

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Revenue	Childrens Services	5105621550	23.08.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620040	16.08.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617069	02.08.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617885	09.08.2013	Fostering services	Boarding Out Allowances	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622483	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621518	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617854	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620009	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617039	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	257.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621487	23.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622454	30.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619979	16.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617007	02.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617823	09.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105620641	21.08.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	56.32	C BREWER & SONS LTD
Revenue	Economy & Environment	5105620642	21.08.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	76.55	C BREWER & SONS LTD
Revenue	Economy & Environment	5105620639	21.08.2013	Deputy Chief Fire Office	Property Services - Planned maintenance	17.99	C BREWER & SONS LTD
Revenue	Childrens Services	5105622523	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621558	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617893	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620048	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617077	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620022	16.08.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620022	16.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621531	23.08.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621531	23.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622496	30.08.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622496	30.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617052	02.08.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617052	02.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617867	09.08.2013	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617867	09.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105621842	23.08.2013	Staff Benefits	Payment to Private Contractors	153.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622478	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622478	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620003	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620003	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617848	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617848	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617032	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617032	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue							

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Revenue	Economy & Environment	5105622039	28.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	45.00	C N SERVICES
Revenue	Economy & Environment	5105622039	28.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	702.84	C N SERVICES
Revenue	Economy & Environment	5105622039	28.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	50.00	C N SERVICES
Revenue	Economy & Environment	5105617556	07.08.2013	Slipways & Steps (Beaches)	Payment to Private Contractors	50.75	C N SERVICES
Revenue	Economy & Environment	5105617556	07.08.2013	Slipways & Steps (Beaches)	Payment to Private Contractors	46.00	C N SERVICES
Revenue	Economy & Environment	5105617556	07.08.2013	Slipways & Steps (Beaches)	Payment to Private Contractors	48.00	C N SERVICES
Revenue	Economy & Environment	5105621158	21.08.2013	Slipways & Steps (Beaches)	Payment to Private Contractors	313.00	C N SERVICES
Revenue	Economy & Environment	5105617553	07.08.2013	Sandown Concessions	Payment to Private Contractors	1,420.00	C N SERVICES
Revenue	Economy & Environment	5105620967	21.08.2013	IOW Festival Costs	Payment to Private Contractors	138.10	C N SERVICES
Revenue	Childrens Services	5105619942	16.08.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621451	23.08.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622418	30.08.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621853	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622424	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621457	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619948	16.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616976	02.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617792	09.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622462	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622462	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621495	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621495	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619987	16.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619987	16.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617015	02.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617015	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617831	09.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617831	09.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622487	30.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621522	23.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617043	02.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620013	16.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617858	09.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618511	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619977	16.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621485	23.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622452	30.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617005	02.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617821	09.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105617361	07.08.2013	ICT Contracts	Computer Maintenance	2,735.53	CABLE & WIRELESS WORLDWIDE
Revenue	Community Wellbeing & Social Care	5105621218	21.08.2013	Accreditation Centre	Training	475.00	CACHE
Revenue	Economy & Environment	5105622071	30.08.2013	Road Safety	Professional Service	150.00	CAMERON LAMB LTD
Revenue	Community Wellbeing & Social Care	5105617383	07.08.2013	147 High Street, Newport	Waste Contractors	29.16	CANNON HYGIENE
Revenue	Community Wellbeing & Social Care	5105617384	07.08.2013	147 High Street, Newport	Waste Contractors	-26.77	CANNON HYGIENE
Revenue	Economy & Environment	5105621199	28.08.2013	Planning Business Support	Office Equipment	133.14	CANON (UK) LTD
Revenue	Childrens Services	5105619849	14.08.2013	Contact Team	Agency staff	1,591.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105619849	14.08.2013	Contact Team	Agency staff	48.60	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105620579	21.08.2013	Contact Team	Agency staff	1,591.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105620579	21.08.2013	Contact Team	Agency staff	45.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105617944	09.08.2013	Contact Team	Agency staff	1,591.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105617944	09.08.2013	Contact Team	Agency staff	59.40	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105621989	23.08.2013	Contact Team	Agency staff	1,591.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105621989	23.08.2013	Contact Team	Agency staff	37.80	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105616570	21.08.2013	Contact Team	Agency staff	107.50	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105616589	02.08.2013	Contact Team	Agency staff	86.00	CAPITA RESOURCING LTD
Revenue	Childrens Services	5105617477	07.08.2013	Children's Services Strategic Management	Agency staff	1,120.00	CAPITA RESOURCING LTD
Capital	Economy & Environment	5105622024	28.08.2013	Parks and Gardens Capital	External Design & Supervision	6,450.00	CAPITA SYMONDS LTD
Revenue	Childrens Services	5105617531	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	614.80	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105617194	02.08.2013	Support for Looked After Children	Transport of Clients	54.00	CAPSTONE FOSTER CARE LTD
Revenue	Community Wellbeing & Social Care	5105622748	30.08.2013	Elderly Frail Homecare	Charges from Independent Providers	-174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105622748	30.08.2013	Elderly Frail Homecare	Charges from Independent Providers	-32.67	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618490	14.08.2013	Elderly Frail Homecare	Regular Respite Care	232.32	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618470	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105620390	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105620389	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618491	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	943.80	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618494	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618469	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618488	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618482	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	54.45	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618474	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	522.72	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618475	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	210.54	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618476	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618477	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618478	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618480	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	CARE FIRST IW LTD

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Revenue	Community Wellbeing & Social Care	5105619428	14.08.2013	Mental Health Homecare	Charges from Independent Providers	116.16	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619389	14.08.2013	Mental Health Homecare	Charges from Independent Providers	174.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619383	14.08.2013	Mental Health Homecare	Charges from Independent Providers	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105620600	21.08.2013	Mental Health Homecare	Charges from Independent Providers	290.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619413	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	304.92	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619390	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	726.00	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619398	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	290.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619399	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	50.82	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619399	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,103.52	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105620598	21.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,263.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619458	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	290.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619481	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	2,018.28	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619431	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,016.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619447	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,009.14	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619443	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619449	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	72.60	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619494	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	392.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619418	14.08.2013	Dementia Homecare	Charges from Independent Providers	29.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619396	14.08.2013	Dementia Homecare	Charges from Independent Providers	1,176.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105620603	21.08.2013	Dementia Homecare	Regular Respite Care	174.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619466	14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105620601	21.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	232.32	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619451	14.08.2013	Elderly Mentally Ill Other Care	Charges from Independent Providers	1,068.12	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617379	07.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	145.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617378	07.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	130.68	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622897	30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	72.60	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622896	30.08.2013	Section 17: Children Young Adults Disabilities	Payment to Private Contractors	58.08	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617375	07.08.2013	Agency Domiciliary Care	Professional Service	1,045.44	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617376	07.08.2013	Agency Domiciliary Care	Professional Service	987.36	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617370	07.08.2013	Agency Domiciliary Care	Professional Service	123.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617371	07.08.2013	Agency Domiciliary Care	Professional Service	123.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622892	30.08.2013	Agency Domiciliary Care	Professional Service	1,621.26	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622893	30.08.2013	Agency Domiciliary Care	Professional Service	928.40	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622887	30.08.2013	Agency Domiciliary Care	Professional Service	123.04	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622888	30.08.2013	Agency Domiciliary Care	Professional Service	135.26	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617372	07.08.2013	Agency Domiciliary Care	Charges from Independent Providers	430.64	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617373	07.08.2013	Agency Domiciliary Care	Charges from Independent Providers	283.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617374	07.08.2013	Agency Domiciliary Care	Charges from Independent Providers	421.08	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617377	07.08.2013	Agency Domiciliary Care	Charges from Independent Providers	276.84	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622894	30.08.2013	Agency Domiciliary Care	Charges from Independent Providers	184.56	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622889	30.08.2013	Agency Domiciliary Care	Charges from Independent Providers	322.98	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622890	30.08.2013	Agency Domiciliary Care	Charges from Independent Providers	283.20	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105622891	30.08.2013	Agency Domiciliary Care	Charges from Independent Providers	246.84	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617380	07.08.2013	Support for Looked After Children	Charges from Independent Providers	206.91	CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105622581	30.08.2013	Contraception	Payment to Private Contractors	2,595.00	CARISBROOKE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105622581	30.08.2013	NHS Health Check Programme	Payment to Private Contractors	672.00	CARISBROOKE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105622581	30.08.2013	STI Tests & Treatment	Payment to Private Contractors	20.00	CARISBROOKE HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105622581	30.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	CARISBROOKE HEALTH CENTRE
Revenue	Childrens Services	5105617512	21.08.2013	Children Young Adults Disability units	Agency staff	19.13	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105621248	23.08.2013	LAC Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105616912	21.08.2013	LAC Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105616912	21.08.2013	LAC Units 5-7	Agency staff	50.40	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105616913	21.08.2013	LAC Units 5-7	Agency staff	-44.80	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105622230	28.08.2013	LAC Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105620625	21.08.2013	LAC Units 5-7	Agency staff	3,330.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105620625	21.08.2013	LAC Units 5-7	Agency staff	150.30	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105620795	21.08.2013	LAC Units 5-7	Agency staff	1,890.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105620795	21.08.2013	LAC Units 5-7	Agency staff	21.78	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105619253	21.08.2013	LAC Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105619553	21.08.2013	LAC Units 5-7	Agency staff	1,912.50	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105619553	21.08.2013	LAC Units 5-7	Agency staff	299.38	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105619253	21.08.2013	LAC Units 5-7	Agency staff	44.80	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105622821	30.08.2013	LAC Units 5-7	Agency staff	1,665.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105622821	30.08.2013	LAC Units 5-7	Agency staff	225.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105619566	21.08.2013	Service Manager - Safeguarding	Agency staff	3,600.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105617699	09.08.2013	Service Manager - Safeguarding	Agency staff	10,800.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105622327	28.08.2013	Service Manager - Safeguarding	Agency staff	3,600.00	CARITAS RECRUITMENT LIMITED
Revenue	Childrens Services	5105615549	02.08.2013	Service Manager - Safeguarding	Agency staff	3,600.00	CARITAS RECRUITMENT LIMITED
Revenue	Resources	5105621606	23.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	416.67	CARPETS ETC
Revenue	Community Wellbeing & Social Care	5105617583	07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	486.09	CASA GRANDE LIMITED
Revenue	Childrens Services	5105617227	02.08.2013	Agency Placements	Charges from Independent Providers	1,635.43	CASTLE HOMES LTD
Revenue	Childrens Services	5105617228	02.08.2013	Agency Placements	Charges from Independent Providers	16,354.29	CASTLE HOMES LTD
Revenue	Childrens Services	5105617656	07.08.2013	Agency Placements	Charges from Independent Providers	9,267.43	CASTLE HOMES LTD
Revenue	Childrens Services	5105618285	09.08.2013	Youth- Newport	Property Services - Building maintenance	38.00	CATER WIGHT
Revenue	Economy & Environment	5105620643	21.08.2013	IW Cycling Festival	Printing Costs	2,243.00	CEDAR GROUP
Revenue	Economy & Environment	5105620643	21.08.2013	IW Cycling Festival	Printing Costs	55.00	CEDAR GROUP

Revenue	Economy & Environment	5105620643	21.08.2013	IW Cycling Festival	Printing Costs	25.00	CEDAR GROUP
Revenue	Community Wellbeing & Social Care	5105620547	21.08.2013	Mental Health Residential Care	Charges from Independent Providers	2,014.03	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105622314	30.08.2013	Mental Health Residential Care	Charges from Independent Providers	974.53	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Commissioning Management Individual Support	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Community Wellbeing & Social Care	5105621607	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Resources	5105620477	16.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	163.83	CHANGEOVER LTD T/A STORM
Revenue	Resources	5105622143	28.08.2013	Properties - Other Properties	Grounds Maintenance	8.87	CHANT LOCK & SECURITY SERVICE
Revenue	Resources	5105617692	09.08.2013	ICT Technical Support	Furniture and Fittings	10.40	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105622081	28.08.2013	Medina Leisure Centre	Payment to Private Contractors	410.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105619282	14.08.2013	Westridge Squash Courts	Property Services - Building maintenance	231.92	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105620564	21.08.2013	Carisbrooke Contact Centre	Property Services - Building maintenance	25.50	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105617693	09.08.2013	Youth- Sandown/Lake	Security of Buildings	75.40	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105620566	21.08.2013	Youth- Sandown/Lake	Security of Buildings	41.68	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105617694	09.08.2013	Beaulieu House	Property Services - Building maintenance	40.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105617695	09.08.2013	Beaulieu House	Minor Works	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105619580	31.08.2013	Childrens Centres Maintenance	Minor Works	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105619579	31.08.2013	Ferry Maintenance	Vehicle Maintenance Costs	546.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105622302	28.08.2013	Public Conveniences - General	Property Services - Building maintenance	40.50	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105619557	21.08.2013	Public Conveniences - General	Property Services - Planned maintenance	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105622142	28.08.2013	Public Conveniences - General	Property Services - Planned maintenance	75.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105620568	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	54.00	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105621310	23.08.2013	Parks Maintenance Miscellaneous	Operational Equipment	482.24	CHANT LOCK & SECURITY SERVICE
Revenue	Economy & Environment	5105620562	21.08.2013	Fire Operations	Property Services - Building maintenance	107.50	CHANT LOCK & SECURITY SERVICE
Revenue	Community Wellbeing & Social Care	5105622173	28.08.2013	Plean Dene	Catering Purchases	23.10	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105619558	14.08.2013	Plean Dene	Catering Purchases	39.00	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105620646	21.08.2013	Plean Dene	Catering Purchases	30.10	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105621193	21.08.2013	Plean Dene	Catering Purchases	34.20	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105620644	21.08.2013	Saxonbury	Catering Purchases	39.00	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105620645	21.08.2013	Saxonbury	Catering Purchases	11.10	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105621942	23.08.2013	Saxonbury	Catering Purchases	53.30	CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care</						

Revenue	Resources	5105621736	23.08.2013	Staff Benefits	Payment to Private Contractors	27.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Community Wellbeing & Social Care	5105619581	14.08.2013	Cowes Library	Publications	236.50	CHIVERTONS OF COWES
Revenue	Community Wellbeing & Social Care	5105621724	23.08.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105619584	16.08.2013	Mental Health Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105619585	16.08.2013	Mental Health Residential Care	Charges from Independent Providers	3,208.50	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105621724	23.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,863.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105621724	23.08.2013	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Community Wellbeing & Social Care	5105621724	23.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,863.00	CHOICE SUPPORT
Revenue	Resources	5105618326	14.08.2013	Financial Management Overheads	Publications	36.00	CIPFA
Revenue	Resources	5105622198	28.08.2013	Financial Management Overheads	Publications	-236.00	CIPFA
Revenue	Resources	5105619586	16.08.2013	Financial Management Overheads	Publications	80.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105617737	09.08.2013	Head of Adults	Professional Subscriptions	2,000.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105617737	09.08.2013	FAB Team	Professional Subscriptions	700.00	CIPFA
Revenue	Childrens Services	5105617737	09.08.2013	Fostering Units	Professional Subscriptions	667.00	CIPFA
Revenue	Childrens Services	5105617737	09.08.2013	Adoption Units	Professional Subscriptions	542.00	CIPFA
Revenue	Childrens Services	5105617737	09.08.2013	Statutory Assessment and Review Team	Professional Subscriptions	541.00	CIPFA
Revenue	Community Wellbeing & Social Care	5105621197	21.08.2013	Adult Skills	Training	406.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105621069	21.08.2013	Accreditation Centre	Training	76.00	CITY AND GUILDS
Revenue	Community Wellbeing & Social Care	5105621312	23.08.2013	Accreditation Centre	Training	186.00	CITY AND GUILDS
Revenue	Economy & Environment	5105619280	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	25.12	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105619280	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	10.93	CITY ELECTRICAL FACTORS LTD
Revenue	Economy & Environment	5105619280	14.08.2013	Fire Technical Support	Vehicle Maintenance Costs	17.10	CITY ELECTRICAL FACTORS LTD
Revenue	Childrens Services	5105622369	30.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621360	23.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619894	16.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616926	02.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617743	09.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619587	14.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	397.50	CLARES CABS
Revenue	Childrens Services	5105619587	14.08.2013	Home to School Transport	Taxis - Contract Hire	397.50	CLARES CABS
Revenue	Economy & Environment	5105619234	14.08.2013	Leisure Access System	Payment to Private Contractors	5,692.50	CLARITY RETAIL SYSTEMS LTD
Capital	Community Wellbeing & Social Care	5105621212	23.08.2013	One School Pathfinder	External Design & Supervision	8,500.00	CLARK BOND (SOUTH WEST & WALES) LTD
Revenue	Resources	5105617696	09.08.2013	Litigation Costs	Legal Fees - Other Parties	700.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105618325	14.08.2013	Litigation Costs	Legal Fees - Other Parties	297.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105622072	28.08.2013	Litigation Costs	Legal Fees - Other Parties	426.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105622072	28.08.2013	Litigation Costs	Legal Fees - Other Parties	6.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105622073	28.08.2013	Litigation Costs	Legal Fees - Other Parties	751.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105622073	28.08.2013	Litigation Costs	Legal Fees - Other Parties	12.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105618319	14.08.2013	Litigation Costs	Legal Fees - Other Parties	286.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105618319	14.08.2013	Litigation Costs	Legal Fees - Other Parties	40.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	5105618069	09.08.2013	One School Pathfinder	External Design & Supervision	470.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105618070	14.08.2013	Industrial Estates	Property Services - Planned maintenance	60.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105616459	02.08.2013	Childrens Centres Maintenance	Minor Works	222.07	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105616457	02.08.2013	Childrens Centres Maintenance	Minor Works	149.14	CLARKES MECHANICAL LTD
Revenue	Childrens Services	5105621608	23.08.2013	Childrens Centres Maintenance	Minor Works	167.83	CLARKES MECHANICAL LTD
Revenue	Economy & Environment	5105620721	21.08.2013	Health and Safety	Professional Subscriptions	2,157.60	CLEAPSS
Revenue	Economy & Environment	5105619804	16.08.2013	Crematorium	Maintenance of Operational Equipment	2,300.00	CLEAR SKIES SOFTWARE
Revenue	Economy & Environment	5105622871	30.08.2013	West Wight Landscape Partnership	Payment to Private Contractors	1,850.00	CLIFFORD J. MATTHEWS LTD
Revenue	Economy & Environment	5105620965	23.08.2013	IOW Walking Festival	Advertising & Publicity	350.00	COAST MAGAZINE
Revenue	Childrens Services	5105622144	28.08.2013	Children's Services Strategic Management	Professional Service	300.00	COFFIN MEW
Revenue	Economy & Environment	5105622145	28.08.2013	School Reorganisation Consultation Costs	Professional Service	712.80	COFFIN MEW
Revenue	Childrens Services	5105618004	09.08.2013	Educational Psychology Service	Bought in Professional Services - Curriculum (Schools)	10,250.00	COGNITIVE CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105619106	14.08.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,048.76	COLBURY CARE LTD
Revenue	Community Wellbeing & Social Care	5105621414	23.08.2013	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	700.56	COLBURY CARE LTD
Revenue	Resources	5105620938	21.08.2013	County Hall,Newport	Property Services - Building maintenance	60.75	COLD SERVICE LTD
Revenue	Resources	5105618116	09.08.2013	Bugle House,Newport	Property Services - Building maintenance	35.00	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105622325	30.08.2013	Adelaide Resource Centre	Operational Equipment	37.75	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105618112	21.08.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	832.44	COLD SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105622344	30.08.2013	Newport Library	Property Services - Building maintenance	58.72	COLD SERVICE LTD
Revenue	Economy & Environment	5105620691	21.08.2013	Fire Control	Fire Comms - Radio	8,188.68	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Economy & Environment	5105620692	21.08.2013	Fire Control	Fire Comms - Radio	8,115.28	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Community Wellbeing & Social Care	5105617195	02.08.2013	Bembridge Library	Payments to Voluntary and Other Associations	4,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617478	07.08.2013	Brighstone Library	Payments to Voluntary and Other Associations	2,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Economy & Environment	5105620270	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620271	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620260	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620272	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620273	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620274	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620275	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620276	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620277	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620278	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620279	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620280	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620281	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620282	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE

Revenue	Economy & Environment	5105620283	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620284	16.08.2013	Contracts Management	Publications	11.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105620269	16.08.2013	Contracts Management	Publications	4.00	COMPANIES HOUSE
Revenue	Economy & Environment	5105618290	09.08.2013	The Heights	Postage	29.50	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105618290	09.08.2013	The Heights	Consumable Cleaning Materials	43.26	COMPLETE POOL CONTROLS LTD
Revenue	Economy & Environment	5105618290	09.08.2013	The Heights	Consumable Cleaning Materials	6.95	COMPLETE POOL CONTROLS LTD
Revenue	Resources	5105620812	21.08.2013	ICT Refresh Program	Computer Maintenance	6,538.04	COMPUTACENTER (UK) LTD
Revenue	Childrens Services	5105621070	21.08.2013	Hearing Impaired Service	Operational Equipment	21.40	CONNEVANS LTD
Revenue	Childrens Services	5105621070	21.08.2013	Hearing Impaired Service	Professional Service	5.30	CONNEVANS LTD
Revenue	Economy & Environment	5105621301	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105622361	30.08.2013	Fire Technical Support	Courier Costs	18.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105621609	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	14.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105617359	07.08.2013	Environmental Health - Geographical Team	Professional Service	723.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Economy & Environment	5105617514	07.08.2013	Environmental Health - Geographical Team	Professional Service	783.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Childrens Services	5105618265	09.08.2013	Agency Placements	Charges from Independent Providers	2,568.97	CORE ASSETS CHILDRENS SERVICES LTD
Revenue	Childrens Services	5105622037	28.08.2013	Agency Placements	Charges from Independent Providers	2,983.50	CORE ASSETS CHILDRENS SERVICES LTD
Revenue	Childrens Services	5105622249	28.08.2013	Agency Placements	Charges from Independent Providers	3,315.00	CORE ASSETS CHILDRENS SERVICES LTD
Revenue	Childrens Services	5105618266	09.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,743.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105622248	28.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,540.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105622010	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,186.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105620505	16.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,096.49	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105619885	16.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,964.35	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617582	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617580	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617578	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,161.28	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617576	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617572	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,563.98	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617446	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617532	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,380.30	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617533	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	-3,956.40	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105618257	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105618258	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105618259	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,425.50	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105618260	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,161.28	CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105618261	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,658.00	CORE ASSETS FOSTERING LTD
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618566	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,101.05	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105617610	07.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	214.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105617610	07.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	CORNELIA MANOR
Revenue	Community Wellbeing & Social Care	5105618564	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	CORNELIA MANOR
Revenue	Childrens Services	5105613680	14.08.2013	Branstone Farm Studies Centre	General Materials	729.00	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105613680	14.08.2013	Branstone Farm Studies Centre	General Materials	183.75	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105613680	14.08.2013	Branstone Farm Studies Centre	General Materials	204.25	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105619588	14.08.2013	Branstone Farm Studies Centre	General Materials	1,020.18	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105620787	28.08.2013	Branstone Farm Studies Centre	General Materials	364.50	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105620787	28.08.2013	Branstone Farm Studies Centre	General Materials	204.25	COUNTRYWIDE FARMERS PLC
Revenue	Childrens Services	5105620787	28.08.2013	Branstone Farm Studies Centre	General Materials	183.75	COUNTRYWIDE FARMERS PLC
Capital	Economy & Environment	5105620955	21.08.2013	ROW Capital Programme	Capital Contractor Payments	16.20	COUNTY FENCING SUPPLIES
Capital	Economy & Environment	5105620957	21.08.2013	ROW Capital Programme	Capital Contractor Payments	342.60	COUNTY FENCING SUPPLIES
Revenue	Resources	5105617946	14.08.2013	Properties - Other Properties	Professional Service	345.00	COWAN CONSULTANCY LTD

Capital	Community Wellbeing & Social Care	5105622247	28.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	325.00	COWAN CONSULTANCY LTD
Revenue	Economy & Environment	5105620315	16.08.2013	IW Cycling Festival	Courier Costs	16.13	COWES EXPRESS COURIERS LTD
Revenue	Economy & Environment	5105617196	02.08.2013	Newport Harbour Account	Vehicle Fuel Costs	24.57	COWES HARBOUR COMMISSION
Revenue	Community Wellbeing & Social Care	5105620330	16.08.2013	Integrated Community Equipment Service	General Materials	21.40	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	102.80	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	11.32	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	8.40	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	20.10	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	25.70	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	16.22	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	3.38	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	5.70	CPC
Revenue	Community Wellbeing & Social Care	5105620332	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	12.20	CPC
Revenue	Community Wellbeing & Social Care	5400001710	30.08.2013	Public Libraries Central	Purchase of Books	-358.20	CRAMER MUSIC LTD
Capital	Economy & Environment	5105620573	21.08.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	8,622.49	CRANLEIGH RADIO LIMITED
Revenue	Economy & Environment	5105615388	14.08.2013	Leisure Management & Admin	Printing Costs	169.00	CROSSPRINT LTD
Revenue	Childrens Services	5105617406	07.08.2013	Short Breaks	Printing Costs	542.00	CROSSPRINT LTD
Revenue	Economy & Environment	5105620996	21.08.2013	Environment officers	Payment to Private Contractors	1,039.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621328	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621328	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Resources	5105618006	09.08.2013	County Hall,Newport	Property Services - Building maintenance	310.00	D A R E S LTD
Revenue	Resources	5105617339	07.08.2013	Seaclose Offices	Property Services - Building maintenance	47.50	D A R E S LTD
Capital	Resources	5105619592	14.08.2013	Asbestos	Capital Contractor Payments	4,511.77	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105620651	21.08.2013	Ventnor Botanic Garden	Property Services - Building maintenance	100.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105620651	21.08.2013	Ventnor Botanic Garden	Property Services - Planned maintenance	200.00	D A R E S LTD
Revenue	Childrens Services	5105620655	21.08.2013	Family Information Zone	Property Services - Building maintenance	147.50	D A R E S LTD
Revenue	Childrens Services	5105622187	28.08.2013	Youth- Shorwell	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Childrens Services	5105620756	21.08.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	136.53	D A R E S LTD
Revenue	Childrens Services	5105620652	21.08.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	298.00	D A R E S LTD
Revenue	Economy & Environment	5105617697	09.08.2013	Cowes One School Pathfinder	Building & Room Rental	900.00	D A R E S LTD
Revenue	Economy & Environment	5105619590	14.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621314	23.08.2013	Public Conveniences - General	Property Services - Building maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105621313	23.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621315	23.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621227	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621611	23.08.2013	Public Conveniences - General	Property Services - Building maintenance	120.00	D A R E S LTD
Revenue	Economy & Environment	5105621610	23.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621071	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621215	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621230	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105621174	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105622601	30.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105622602	30.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105622674	30.08.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105622675	30.08.2013	Public Conveniences - General	Property Services - Building maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105622146	28.08.2013	Public Conveniences - General	Property Services - Building maintenance	55.00	D A R E S LTD
Revenue	Economy & Environment	5105622147	28.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105622148	28.08.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105622149	28.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105620649	21.08.2013	Public Conveniences - General	Property Services - Planned maintenance	596.00	D A R E S LTD
Revenue	Economy & Environment	5105620650	21.08.2013	Public Conveniences - General	Property Services - Planned maintenance	3,644.98	D A R E S LTD
Revenue	Economy & Environment	5105617340	07.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105617479	07.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105617325	07.08.2013	Public Conveniences - General	Property Services - Building maintenance	160.00	D A R E S LTD
Revenue	Economy & Environment	5105618007	09.08.2013	Public Conveniences - General	Property Services - Building maintenance	100.00	D A R E S LTD
Revenue	Economy & Environment	5105618009	09.08.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105618010	09.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105620656	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105620654	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105620653	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105620657	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	47.50	D A R E S LTD
Revenue	Economy & Environment	5105620741	21.08.2013	Public Conveniences - General	Property Services - Building maintenance	60.00	D A R E S LTD
Revenue	Economy & Environment	5105620648	21.08.2013	Fort Victoria	Property Services - Planned maintenance	330.00	D A R E S LTD
Revenue	Economy & Environment	5105617324	07.08.2013	Fort Victoria	Property Services - Building maintenance	50.00	D A R E S LTD
Revenue	Community Wellbeing & Social Care	5105621336	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622471	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621505	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617840	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619996	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617024	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	102.91	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620774	21.08.2013	Elderly Mentally Ill Other Care	Charges from Independent Providers	50.00	D FRENCH T/A 5 STAR PEST CONTROL
Revenue	Community Wellbeing & Social Care	5105618528	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618528	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618528	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618528	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618528	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105618186	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	544.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618176	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	479.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618177	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618178	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618179	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618183	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618163	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618164	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618162	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	657.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618206	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618207	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	471.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618204	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	250.47	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618205	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618202	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618192	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618173	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618188	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618189	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618181	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	474.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618139	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	166.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618140	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,219.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618141	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	798.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618142	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618143	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618144	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618145	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618138	09.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618166	09.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	141.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618354	14.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	718.74	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618353	14.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	50.82	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618154	09.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	177.87	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620592	21.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	254.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	203.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618182	09.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541	14.08.2013	Dementia Residential care	Charges from Independent Providers	130.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618180	09.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541	14.08.2013	REDACTED PERSONAL DATA	Charges from Independent Providers	802.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105622075	28.08.2013	31 Carter Avenue	Order Settlement	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105622261	28.08.2013	31 Carter Avenue	Catering Purchases	24.33	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621318	23.08.2013	31 Carter Avenue	Catering Purchases	17.20	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622367	30.08.2013	31 Carter Avenue	Catering Purchases	19.93	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582	02.08.2013	31 Carter Avenue	Catering Purchases	18.70	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621889	28.08.2013	Seagulls	Catering Purchases	10.71	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622661	30.08.2013	Seagulls	Catering Purchases	16.58	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621175	21.08.2013	Seagulls	Catering Purchases	19.27	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621317	23.08.2013	Plean Dene	Catering Purchases	15.92	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621685	23.08.2013	Plean Dene	Catering Purchases	39.50	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622362	30.08.2013	Plean Dene	Catering Purchases	35.41	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105617700	09.08.2013	Saxonbury	Catering Purchases	46.31	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622570	30.08.2013	Saxonbury	Catering Purchases	10.89	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621316	23.08.2013	Saxonbury	Catering Purchases	8.17	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105619594	14.08.2013	Saxonbury	Catering Purchases	22.46	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622580	30.08.2013	Highmead	Catering Purchases	22.45	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621320	23.08.2013	Highmead	Catering Purchases	9.53	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621319	23.08.2013	The Laurels	Catering Purchases	9.53	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622579	30.08.2013	The Laurels	Catering Purchases	11.58	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105617337	07.08.2013	Adelaide Resource Centre	Catering Purchases	11.58	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105617323	07.08.2013	Adelaide Resource Centre	Catering Purchases	126.22	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105620658	21.08.2013	Adelaide Resource Centre	Catering Purchases	131.36	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105620659	21.08.2013	Adelaide Resource Centre	Catering Purchases	156.65	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622587	30.08.2013	Gouldings Resource Centre	Catering Purchases	159.75	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622590	30.08.2013	Gouldings Resource Centre	Catering Purchases	63.59	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622590	30.08.2013	Gouldings Resource Centre	Catering Purchases	56.61	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621952	23.08.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105620660	21.08.2013	Gouldings Resource Centre	Catering Purchases	86.87	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105620660	21.08.2013	Gouldings Resource Centre	Catering Purchases	91.66	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105618012	09.08.2013	Gouldings Resource Centre	Catering Purchases	8.40	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621324	23.08.2013	B&B Properties	Catering Purchases	54.30	DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD

Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105621327	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Resources	5105616522	07.08.2013	Dodnor Industrial Estate	Professional Service	150.00	DANIELLS HARRISON CHART.SURVEYORS
Revenue	Resources	5105617197	02.08.2013	ICT Refresh Program	Computer Purchase & Rental	673.08	DATA INTEGRATION LTD
Revenue	Resources	5105617197	02.08.2013	ICT Refresh Program	Computer Purchase & Rental	897.44	DATA INTEGRATION LTD
Capital	Resources	5105618085	09.08.2013	Strategic Projects	External Design & Supervision	1,500.00	DATA INTEGRATION LTD
Revenue	Resources	5105607215	02.08.2013	Parking Services	Professional Service	62.74	DATA INTERCHANGE PLC
Revenue	Resources	5105619248	14.08.2013	Parking Services	Professional Service	69.53	DATA INTERCHANGE PLC
Revenue	Childrens Services	5105617943	09.08.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	92.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105617943	09.08.2013	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	90.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105621990	23.08.2013	Youth- Sandown/Lake	Operational Equipment	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Economy & Environment	5105622618	30.08.2013	Highways PFI Project	Computer Purchase & Rental	85.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105621342	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621219	28.08.2013	Reviewing Officer	Professional Service	1,065.05	DAYBREAK FAMILY GROUP CONFERENCES
Revenue	Community Wellbeing & Social Care	5105621612	23.08.2013	Integrated Community Equipment Service	Operational Equipment	176.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105621612	23.08.2013	Integrated Community Equipment Service	Operational Equipment	39.00	DCS JONCARE LTD
Revenue	Community Wellbeing & Social Care	5105621612	23.08.2013	Integrated Community Equipment Service	Operational Equipment	24.00	DCS JONCARE LTD
Capital	Resources	5105621073	23.08.2013	Asbestos	Capital Contractor Payments	5,288.00	DENNISON DOORS
Capital	Resources	5105621916	23.08.2013	Disability Discrimination Act Access	Capital Contractor Payments	9,835.00	DENNISON DOORS
Revenue	Childrens Services	5105617534	07.08.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	43,620.00	DEVON COUNTY COUNCIL
Revenue	Childrens Services	5105617535	07.08.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	12,225.06	DEVON COUNTY COUNCIL
Revenue	Childrens Services	5105621945	23.08.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	2,890.00	DEVON COUNTY COUNCIL
Revenue	Childrens Services	5105619596	14.08.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	5,750.54	DEVON COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105621063	21.08.2013	Homecare Reablement	Vehicle Maintenance Costs	193.00	DH PRICE MOTORS
Revenue	Community Wellbeing & Social Care	5105621983	23.08.2013	Westminster House	Maintenance of Operational Equipment	57.50	DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105622676	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	364.16	DICE & GAMES DIST. LTD
Capital	Resources	5105619583	14.08.2013	Building Fabric Planned Non Education	Capital Contractor Payments	255.75	DMR ENGINEERING (IW) LTD
Revenue	Community Wellbeing & Social Care	5105618246	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618247	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618240	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618241	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618241	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	965.58	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618242	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618243	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618244	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	740.52	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618245	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	537.24	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618248	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618250	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618249	09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105621243	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	293.45	DOLPHIN MINERALS
Revenue	Community Wellbeing & Social Care	5105618282	09.08.2013	Contraception	Payment to Private Contractors	2,775.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618282	09.08.2013	NHS Health Check Programme	Payment to Private Contractors	472.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618282	09.08.2013	STI Tests & Treatment	Payment to Private Contractors	160.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618282	09.08.2013	Advice, Prevention & Promotion	Payment to Private Contractors	6,250.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618282	09.08.2013	Adult Obesity	Payment to Private Contractors	400.00	DOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105620377	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105621591	23.08.2013	REDACTED PERSONAL DATA	Order Settlement	667.81	DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	DOWNSIDE HOUSE
Revenue	Resources	5105620693	21.08.2013	Coroner	Post Mortem Fees	580.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618019	09.08.2013	Contraception	Payment to Private Contractors	410.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618019	09.08.2013	NHS Health Check Programme	Payment to Private Contractors	497.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618019	09.08.2013	STI Tests & Treatment	Payment to Private Contractors	10.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618019	09.08.2013	Adult Obesity	Payment to Private Contractors	580.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618019	09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	160.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105619620	16.08.2013	Play Areas Health & Safety work	Payment to Private Contractors	141.88	DULUX DECORATOR CENTRES
Revenue	Economy & Environment	5105620347	16.08.2013	Play Areas Health & Safety work	Payment to Private Contractors	281.29	DULUX DECORATOR CENTRES
Revenue	Economy & Environment	5105619886	16.08.2013	Adult contracts	Professional Service	75.84	DUN AND BRADSTREET LTD
Revenue	Economy & Environment	5105620694	21.08.2013	Leisure Management & Admin	Professional Service	464.00	DUNCAN STEWART TEXTILES LIMITED
Revenue	Economy & Environment	5105620974	21.08.2013	Leisure Management & Admin	Professional Service	783.00	DUNCAN STEWART TEXTILES LIMITED
Revenue	Childrens Services	5105620695	21.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	727.00	DUTTON GREGORY LLP-hold
Revenue	Community Wellbeing & Social Care	5105620702	21.08.2013	Public Libraries Central	Courier Costs	20.32	DX NETWORK SERVICES LTD
Revenue	Resources	5105622786	30.08.2013	Litigation Costs	Legal Fees - Other Parties	600.00	12 COLLEGE PLACE BARRISTERS

Revenue	Community Wellbeing & Social Care	5105618536	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618536	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618536	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619973	16.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622448	30.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621481	23.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617001	02.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617817	09.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622013	23.08.2013	A.O.N.B. Projects	Hire of facilities	60.00	E J GRIFFIN & SON
Revenue	Economy & Environment	5105622013	23.08.2013	A.O.N.B. Projects	Catering Purchases	100.00	E J GRIFFIN & SON
Revenue	Childrens Services	5105619916	16.08.2013	Adoption Costs	Adoption Costs	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619916	16.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619916	16.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621425	23.08.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621425	23.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621425	23.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622392	30.08.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622392	30.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622392	30.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616943	02.08.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616943	02.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616943	02.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617759	09.08.2013	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617759	09.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617759	09.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622436	30.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621469	23.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619960	16.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616988	02.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617804	09.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622416	30.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622416	30.08.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622416	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622416	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622416	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622416	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621449	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621449	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621449	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621449	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621449	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621449	23.08.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619940	16.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619940	16.08.2013	Fostering services	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619940	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619940	16.08.2013	Fostering services	Boarding Out Allowances	13	

Revenue	Childrens Services	5105615886	21.08.2013	Child Protection	Agency staff	35.10	EDEN BROWN LTD
Revenue	Childrens Services	5105615786	30.08.2013	Child Protection	Agency staff	2,088.85	EDEN BROWN LTD
Revenue	Childrens Services	5105614956	30.08.2013	Child Protection	Agency staff	1,980.00	EDEN BROWN LTD
Revenue	Childrens Services	5105621252	28.08.2013	Child Protection	Agency staff	1,947.00	EDEN BROWN LTD
Revenue	Childrens Services	5105622820	30.08.2013	Child Protection	Agency staff	1,870.00	EDEN BROWN LTD
Revenue	Childrens Services	5105619242	14.08.2013	LAC Units 5-7	Agency staff	1,557.50	EDEN BROWN LTD
Revenue	Childrens Services	5105615886	21.08.2013	LAC Units 5-7	Agency staff	1,785.00	EDEN BROWN LTD
Revenue	Community Wellbeing & Social Care	5105619902	16.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,274.90	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105621097	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	285.44	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105621097	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105622884	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,641.28	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Dementia Residential care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105617945	14.08.2013	AMHP Training	Training	600.00	EDGE TRAINING & CONS LTD
Revenue	Resources	5105622246	28.08.2013	County Hall,Newport	Minor Works	47.20	EDMUNDSON ELECTRICAL (INC B.C.E)
Revenue	Economy & Environment	5105617947	14.08.2013	Newport Harbour Account	Payment to Private Contractors	84.72	EDWARD WATTS & SONS LTD
Revenue	Childrens Services	5105622623	30.08.2013	Beaulieu House	Agency staff	3,711.65	ELITE CARE SERVICES LTD
Revenue	Childrens Services	5105622623	30.08.2013	Beaulieu House	Agency staff	86.80	ELITE CARE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617952	14.08.2013	Freshwater West Wight Library	Publications	61.80	ELLIOTTS
Revenue	Community Wellbeing & Social Care	5105621232	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	559.10	EMBLEM PRINT PRODUCTS LTD
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	175.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	210.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Resources	5105621201	21.08.2013	Coroner	Post Mortem Fees	175.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105620703	21.08.2013	Salisbury Gardens, Ventnor	Property Services - Building maintenance	80.00	EMSCAR LTD
Revenue	Economy & Environment	5105617497	09.08.2013	Public Conveniences - General	Property Services - Planned maintenance	410.00	ENGENIUS LIMITED
Revenue	Economy & Environment	5105621980	23.08.2013	Play Development	Operational Equipment	16.00	ENGLAND ATHLETICS
Revenue	Economy & Environment	5105617651	07.08.2013	Play Development	Operational Equipment	56.00	ENGLAND ATHLETICS
Revenue	Economy & Environment	5105620977	21.08.2013	Planning Appeals	Consultants Fees	1,120.50	ENPLAN UK LTD
Revenue	Community Wellbeing & Social Care	5105622363	30.08.2013	Public Libraries Central	Stationery	11.74	ENTERPRISE RUBBER STAMPS
Revenue	Resources	5105620935	23.08.2013	Payroll	Consultants Fees	3,570.00	EPI-USE LTD
Revenue	Resources	5105619273	14.08.2013	Payroll	Consultants Fees	1,678.75	EPI-USE LTD
Revenue	Resources	5105620800	21.08.2013	ICT Refresh Program	Computer Maintenance	6,800.00	EPI-USE LTD
Revenue	Economy & Environment	5105614389	02.08.2013	School Reorganisation Consultation Costs	Professional Service	1,146.25	ERMC LTD
Revenue	Economy & Environment	5105608870	07.08.2013	School Reorganisation Consultation Costs	Professional Service	2,292.50	ERMC LTD
Revenue	Resources	5105621116	21.08.2013	Corporate Management (Treasurers)	Professional Service	-41,580.00	ERNST & YOUNG LLP
Revenue	Resources	5105621217	23.08.2013	Corporate Management (Treasurers)	Professional Service	41,580.00	ERNST & YOUNG LLP
Revenue	Resources	5105621217	23.08.2013	Corporate Management (Treasurers)	Professional Service	5,800.00	ERNST & YOUNG LLP
Revenue	Resources	5105621116	21.08.2013	Corporate Management (Treasurers)	Professional Service	-5,800.00	ERNST & YOUNG LLP
Revenue	Resources	5105619805	21.08.2013	Corporate Management (Treasurers)	Professional Service	41,580.00	ERNST & YOUNG LLP
Revenue	Resources	5105619805	21.08.2013	Corporate Management (Treasurers)	Professional Service	5,800.00	ERNST & YOUNG LLP
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	6,604.08	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	ESPLANADE HOUSE
Revenue	Community Wellbeing & Social Care	5105618567	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	6,052.20	ESPLANADE HOUSE

Revenue	Childrens Services	5105617536	07.08.2013	Secure Accommodation (Welfare)	Charges from Independent Providers	4,401.48	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105621321	23.08.2013	Agency Placements	Charges from Independent Providers	18,600.00	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105621322	23.08.2013	Support for Looked After Children	Support Children	68.31	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105621322	23.08.2013	Support for Looked After Children	Support Children	25.58	ESSEX COUNTY COUNCIL
Revenue	Childrens Services	5105620474	16.08.2013	Agency Placements	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105620331	16.08.2013	Agency Placements	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Community Wellbeing & Social Care	5105620449	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620457	16.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620422	16.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620422	16.08.2013	Elderly Frail Homecare	Regular Respite Care	14.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620423	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,626.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620424	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620426	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620419	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620420	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,422.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620417	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620414	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620436	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620441	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	856.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620442	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620437	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620439	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620439	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620440	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620438	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	355.74	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620434	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620428	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620429	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620446	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620452	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620453	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,003.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620454	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620455	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620458	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620459	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620416	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620456	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620450	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	163.35	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620451	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,720.62	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620447	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620448	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	929.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620445	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,118.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620443	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620444	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620415	16.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	72.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620430	16.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620421	16.08.2013	Mental Health Homecare	Charges from Independent Providers	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620412	16.08.2013	Mental Health Homecare	Charges from Independent Providers	871.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620425	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620433	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	304.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620418	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,016.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620413	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,952.94	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620427	16.08.2013	Physical Disability Homecare	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620431	16.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620432	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105619806	14.08.2013	Drug Misuse - Adults	Payment to Private Contractors	927.00	EXCHANGE SUPPLIES LTD
Revenue	Resources	5105617702	09.08.2013	Council Tax	Professional Service	3,300.00	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105618047	09.08.2013	Public Health Core	Computer Software Licencing	8,438.59	EXPERIAN LTD
Revenue	Community Wellbeing & Social Care	5105618047	09.08.2013	Public Health Core	Computer Software Licencing	278.47	EXPERIAN LTD
Revenue	Economy & Environment	5105620301	16.08.2013	Trading Standards	Professional Service	41.20	EXPERIAN LTD
Revenue	Childrens Services	5105622841	30.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	826.66	EXPERT ASSOCIATES LTD
Revenue	Childrens Services	5105621948	23.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	561.00	EXPERT ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105621347	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105617948	14.08.2013	Crematorium	Operational Equipment	27.00	F G MARSHALL LTD
Revenue	Economy & Environment	5105617948	14.08.2013	Crematorium	Operational Equipment	5.30	F G MARSHALL LTD
Revenue	Resources	5105611531	02.08.2013	Dodnor Industrial Estate	Property Services - Building maintenance	741.38	F W MARSH (ELECT & MECH) LTD
Revenue	Resources	5105619271	14.08.2013	Properties - Other Properties	Property Services - Building maintenance	708.40	F W MARSH (ELECT & MECH) LTD
Revenue	Economy & Environment	5105615809	02.08.2013	Medina Theatre	Property Services - Building maintenance	1,308.72	F W MARSH (ELECT & MECH) LTD
Revenue	Economy & Environment	5105619283	14.08.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	143.00	F W MARSH (ELECT & MECH) LTD
Revenue	Community Wellbeing & Social Care	5105620391	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	76.20	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105620391	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105620392	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	50.80	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105620392	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD

Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105617316	02.08.2013	Leaving Care Costs	Charges from Independent Providers	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105622793	30.08.2013	Leaving Care Costs	Charges from Independent Providers	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105621638	23.08.2013	Leaving Care Costs	Charges from Independent Providers	2,497.44	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105616370	02.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,746.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105621905	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,746.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105622792	30.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,746.00	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105619837	16.08.2013	Agency Placements	Charges from Independent Providers	658.06	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105622804	30.08.2013	Agency Placements	Charges from Independent Providers	2,533.98	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105622790	30.08.2013	Agency Placements	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105622794	30.08.2013	Agency Placements	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105620995	23.08.2013	Agency Placements	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105621891	23.08.2013	Agency Placements	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105621907	23.08.2013	Agency Placements	Charges from Independent Providers	2,533.98	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105616366	02.08.2013	Agency Placements	Charges from Independent Providers	2,533.98	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105621902	23.08.2013	Agency Placements	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105614694	07.08.2013	Agency Placements	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105616365	07.08.2013	Agency Placements	Charges from Independent Providers	11,255.20	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105620334	16.08.2013	Home to School Transport	Taxis - Contract Hire	174.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105620335	16.08.2013	Home to School Transport	Taxis - Contract Hire	377.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105620336	16.08.2013	Home to School Transport	Taxis - Contract Hire	464.00	FAIRWAYS TAXIS
Revenue	Childrens Services	5105620337	16.08.2013	Home to School Transport	Taxis - Contract Hire	377.00	FAIRWAYS TAXIS
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,99	

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Revenue	Childrens Services	5105617442	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617440	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617441	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617436	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617434	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617438	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617199	02.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,380.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617432	07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105618263	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Community Wellbeing & Social Care	5105621883	23.08.2013	Integrated Community Equipment Service	Vehicle Maintenance Costs	75.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105621882	23.08.2013	Seagulls	Vehicle Maintenance Costs	49.20	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105621886	23.08.2013	Homecare Reablement	Vehicle Maintenance Costs	47.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	5105621880	23.08.2013	Pool Cars	Vehicle Maintenance Costs	99.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105621881	23.08.2013	Transport Fleet Administration	Vehicle Maintenance Costs	103.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105621885	23.08.2013	Carisbrooke College	Vehicle Maintenance Costs	57.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Economy & Environment	5105621884	23.08.2013	St Georges Special School	Vehicle Maintenance Costs	139.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	5105622648	30.08.2013	Seaclose Offices	Property Services - Building maintenance	650.00	FLOOR DESIGN (IW) LTD
Revenue	Economy & Environment	5105619603	14.08.2013	SOEC INTERREG NWE	Consultants Fees	262.17	FOCUS OFFSHORE LTD
Revenue	Economy & Environment	5105620307	16.08.2013	Newport Harbour Account	Payment to Private Contractors	2,548.00	FOLLY VENTURES
Revenue	Economy & Environment	5105622594	30.08.2013	Trading Standards	Training	150.00	FOOD AND FARMING COMPLIANCE
Revenue	Economy & Environment	5105622586	30.08.2013	Environmental Health - Geographical Team	Operational Equipment	9.00	FOOD SAFETY DIRECT LTD
Revenue	Economy & Environment	5105622586	30.08.2013	Environmental Health - Geographical Team	Operational Equipment	87.00	FOOD SAFETY DIRECT LTD
Revenue	Economy & Environment	5105622586	30.08.2013	Environmental Health - Geographical Team	Operational Equipment	1.99	FOOD SAFETY DIRECT LTD
Revenue	Economy & Environment	5105622586	30.08.2013	Environmental Health - Geographical Team	Operational Equipment	5.99	FOOD SAFETY DIRECT LTD
Revenue	Economy & Environment	5105622586	30.08.2013	Environmental Health - Geographical Team	Operational Equipment	220.00	FOOD SAFETY DIRECT LTD
Revenue	Economy & Environment	5105622586	30.08.2013	Environmental Health - Geographical Team	Operational Equipment	9.99	FOOD SAFETY DIRECT LTD
Revenue	Resources	5105620824	21.08.2013	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105620824	21.08.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105622366	30.08.2013	Coroner	Post Mortem Fees	380.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105622366	30.08.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105622624	30.08.2013	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105622624	30.08.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105622625	30.08.2013	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Resources	5105622625	30.08.2013	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105614726	07.08.2013	Fostering Units	Professional Service	609.60	FOSTER TALK LTD
Revenue	Childrens Services	5105622356	30.08.2013	Fostering services	Professional Service	536.25	FOSTER TALK LTD
Revenue	Childrens Services	5105622351	30.08.2013	Fostering services	Professional Service	227.50	FOSTER TALK LTD
Revenue	Childrens Services	5105622356	30.08.2013	Fostering services	Professional Service	398.13	FOSTER TALK LTD
Revenue	Childrens Services	5105622356	30.08.2013	Fostering services	Professional Service	20.00	FOSTER TALK LTD
Revenue	Childrens Services	5105622356	30.08.2013	Fostering services	Professional Service	86.80	FOSTER TALK LTD
Revenue	Childrens Services	5105613688	02.08.2013	Fostering by Other Agencies	Charges from Independent Providers	1,929.20	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105621203	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105621205	23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105615477	02.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105615484	02.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105621162	21.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,554.46	FOSTERING SOLUTIONS
Revenue	Economy & Environment	5105621206	21.08.2013	The Heights	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Economy & Environment	5105621216	21.08.2013	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	5105620816	21.08.2013	Support for Looked After Children	Support Children	15.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620816	21.08.2013	Support for Looked After Children	Support Children	832.10	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620816	21.08.2013	Support for Looked After Children	Support Children	125.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620816	21.08.2013	Support for Looked After Children	Support Children	164.40	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105621994	30.08.2013	Support for Looked After Children	Support Children	15.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105621994	30.08.2013	Support for Looked After Children	Support Children	573.05	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105621994	30.08.2013	Support for Looked After Children	Support Children	100.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105621994	30.08.2013	Support for Looked After Children	Support Children	68.80	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620998	21.08.2013	Support for Looked After Children	Professional Service	70.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620998	21.08.2013	Support for Looked After Children	Professional Service	15.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620998	21.08.2013	Support for Looked After Children	Professional Service	266.90	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620998	21.08.2013	Support for Looked After Children	Professional Service	35.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105613689	14.08.2013	Support for Looked After Children	Professional Service	502.60	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105615784	14.08.2013	Support for Looked After Children	Professional Service	-216.30	FREEDOM ISLE OF WIGHT LTD
Revenue	Childrens Services	5105620338	16.08.2013	Fostering services	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	5105620339	16.08.2013	Children's Services Strategic Management	Catering Purchases	75.00	FRENCH FRANKS
Revenue	Economy & Environment	5105619606	16.08.2013	West Wight Landscape Partnership	Hire of facilities	220.00	FRESHWATER PARISH HALL
Revenue	Community Wellbeing & Social Care	5105622231	28.08.2013	Dinosaur Isle Museum (Sandown Geology)	General Materials	90.00	FRIENDS OF DINOSAUR ISLE
Revenue	Community Wellbeing & Social Care	5105620817	21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	240.00	FRIENDS OF DINOSAUR ISLE
Revenue	Economy & Environment	5105619836	16.08.2013	Medina Leisure Centre	Payment to Private Contractors	187.75	FUGRO EMU LTD
Revenue	Economy & Environment	5105620673	21.08.2013	Deputy Chief Fire Office	Catering Purchases	120.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620668	21.08.2013	Community Safety	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620669	21.08.2013	Community Safety	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620665	21.08.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620666	21.08.2013	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620667	21.08.2013	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620670	21.08.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620672	21.08.2013	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED

Revenue	Economy & Environment	5105620675	21.08.2013	Diversity & Workforce	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620674	21.08.2013	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620671	21.08.2013	Diversity & Workforce	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Resources	5105621775	23.08.2013	Staff Benefits	Payment to Private Contractors	5.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105621774	23.08.2013	Staff Benefits	Payment to Private Contractors	190.00	FUN AT BRIGHTSTONE
Revenue	Resources	5105621813	23.08.2013	Staff Benefits	Payment to Private Contractors	230.40	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621814	23.08.2013	Staff Benefits	Payment to Private Contractors	42.67	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621815	23.08.2013	Staff Benefits	Payment to Private Contractors	226.20	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621807	23.08.2013	Staff Benefits	Payment to Private Contractors	-20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621808	23.08.2013	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621809	23.08.2013	Staff Benefits	Payment to Private Contractors	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621810	23.08.2013	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621811	23.08.2013	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621812	23.08.2013	Staff Benefits	Payment to Private Contractors	140.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105621781	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105621783	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105621784	23.08.2013	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105617171	02.08.2013	Leaving Care Costs	Support Children	114.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105617638	07.08.2013	Leaving Care Costs	Support Children	-91.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105617639	07.08.2013	Leaving Care Costs	Support Children	91.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105617170	02.08.2013	Leaving Care Costs	Support Children	91.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105617640	07.08.2013	Leaving Care Costs	Support Children	-114.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105617641	07.08.2013	Leaving Care Costs	Support Children	114.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Economy & Environment	5105622605	30.08.2013	IW Cycling Festival	Advertising & Publicity	82.50	FUTURE PUBLISHING LTD
Revenue	Economy & Environment	5105618083	09.08.2013	IW Cycling Festival	Advertising & Publicity	250.00	FUTURE PUBLISHING LTD
Revenue	Economy & Environment	5105618014	14.08.2013	IW Cycling Festival	Advertising & Publicity	174.35	FUTURE PUBLISHING LTD
Revenue	Economy & Environment	5105618014	14.08.2013	IW Cycling Festival	Advertising & Publicity	174.35	FUTURE PUBLISHING LTD
Revenue	Childrens Services	5105622530	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621565	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617084	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617900	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620055	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105617963	09.08.2013	Play Areas Health & Safety work	Payment to Private Contractors	1,033.00	G B SPORT AND LEISURE
Revenue	Childrens Services	5105621417	23.08.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622384	30.08.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617751	09.08.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617751	09.08.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619908	16.08.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616935	02.08.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616935	02.08.2013	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105622651	30.08.2013	Homelessness Prevention	Payments to/Aid Provided to Clients	90.28	G DEAN & CO
Revenue	Childrens Services	5105622422	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619946	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621455	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616974	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621455	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622422	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619946	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616974	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622422	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622422	30.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622422	30.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622422	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621455	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621455	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621455	23.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621455	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619946	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619946	16.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619946	16.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619946	16.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616974	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616974	02.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616974	02.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616974	02.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790	09.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790	09.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790	09.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621354	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618284	09.08.2013	Contraception	Payment to Private Contractors	415.00	GARFIELD ROAD SURGERY
Revenue	Community Wellbeing & Social Care	5105622677	30.08.2013	Contraception	Payment to Private Contractors	415.00	GARFIELD ROAD SURGERY
Revenue	Community Wellbeing & Social Care	5105622677	30.08.2013	NHS Health Check Programme	Payment to Private Contractors	147.00	GARFIELD ROAD SURGERY
Revenue	Community Wellbeing & Social Care	5105618284	09.08.2013	NHS Health Check Programme	Payment to Private Contractors	147.00	GARFIELD ROAD SURGERY

Revenue	Community Wellbeing & Social Care	5105622677	30.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	160.00	GARFIELD ROAD SURGERY
Revenue	Community Wellbeing & Social Care	5105618284	09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	160.00	GARFIELD ROAD SURGERY
Revenue	Childrens Services	5105618061	09.08.2013	Childrens Centres Maintenance	Minor Works	-825.00	GARTEC LIMITED
Revenue	Childrens Services	5105601724	09.08.2013	Childrens Centres Maintenance	Minor Works	825.00	GARTEC LIMITED
Revenue	Childrens Services	5105621594	23.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	337.61	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	5105620999	21.08.2013	Head of Childrens - Safeguarding	Agency staff	17,940.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105622229	28.08.2013	Safeguarding Management	Agency staff	14,950.00	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105619609	16.08.2013	Children's Services Strategic Management	Agency staff	9,717.50	GATENBY SANDERSON LTD
Revenue	Childrens Services	5105617901	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	25.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617085	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Resources	5105622678	30.08.2013	County Hall,Newport	Property Services - Planned maintenance	835.94	GEA HEAT EXCHANGERS LTD
Revenue	Resources	5105621961	28.08.2013	County Hall,Newport	Property Services - Building maintenance	356.00	GEA HEAT EXCHANGERS LTD
Revenue	Community Wellbeing & Social Care	5105621713	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	240.00	GEOLOGISTS ASSOCIATION
Revenue	Resources	5105619243	14.08.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	108.50	GHS-RECYCLING LTD
Revenue	Resources	5105621691	23.08.2013	Admin Buildings General	Refuse Collection, Disposal and Recycling Costs	169.75	GHS-RECYCLING LTD
Revenue	Community Wellbeing & Social Care	5105622778	30.08.2013	Wightcare	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Childrens Services	5105621686	23.08.2013	Branstone Farm Studies Centre	Waste Contractors	140.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105605476	14.08.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	160.65	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105605477	09.08.2013	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	145.60	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105621640	23.08.2013	Rights of Way Strategy	Stationery	35.00	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105619835	14.08.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	46.20	GHS-RECYCLING LTD
Revenue	Economy & Environment	5105622353	30.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	399.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Economy & Environment	5105622588	30.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	144.00	GILGEN DOOR SYSTEMS UK LTD
Capital	Resources	5105621192	28.08.2013	Information Assurance Project	ICT Hardware & Software - Capital	4,200.00	GLOBAL KNOWLEDGE NETWORK
Revenue	Resources	5105618016	14.08.2013	Democratic Resource Management	Vehicle Hire Internal	105.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105621075	21.08.2013	Drug Misuse - Adults	Transport of Clients	423.00	GO SOUTH COAST LTD
Revenue	Community Wellbeing & Social Care	5105621075	21.08.2013	Drug Misuse - Adults	Transport of Clients	385.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620704	21.08.2013	Youth Offending Team	Transport of Clients	186.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105617741	09.08.2013	Contact Team	Transport of Clients	526.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620771	21.08.2013	Support for Looked After Children	Transport of Clients	3,354.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105611045	02.08.2013	Support for Looked After Children	Transport of Clients	2,216.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105621635	23.08.2013	Support for Looked After Children	Transport of Clients	2,336.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105621074	21.08.2013	Targeted Youth Support	Operational Equipment	49.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620285	16.08.2013	SEN Inter-Authority Recoupment	Payments to Other Local Authorities	1,155.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105619611	16.08.2013	Special Educational Needs Transport	Transport of Clients	12,250.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105619611	16.08.2013	Special Educational Needs Transport	Transport of Clients	39,259.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105619611	16.08.2013	Home to School Transport	Transport of Clients	222,470.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105619892	16.08.2013	Education Participation Team	Transport of Clients	313.50	GO SOUTH COAST LTD
Revenue	Childrens Services	5105620994	21.08.2013	Education Participation Team	Transport of Clients	402.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105621076	21.08.2013	Concessionary Fares- Over 60s	Concessionary Fares	433,173.31	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105617186	02.08.2013	Subsidised Bus Services	Transport of Clients	10,102.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105617187	02.08.2013	Subsidised Bus Services	Public Transport Subsidy	1,839.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105618332	21.08.2013	Subsidised Bus Services	Public Transport Subsidy	9,120.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105618275	09.08.2013	Subsidised Bus Services	Public Transport Subsidy	2,200.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105618276	09.08.2013	Subsidised Bus Services	Public Transport Subsidy	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105619263	14.08.2013	Subsidised Bus Services	Public Transport Subsidy	2,090.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105619845	16.08.2013	Subsidised Bus Services	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105619888	16.08.2013	Subsidised Bus Services	Public Transport Subsidy	20,204.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105619891	21.08.2013	Subsidised Bus Services	Public Transport Subsidy	9,600.00	GO SOUTH COAST LTD
Revenue	Economy & Environment	5105621613	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	26.35	GODIVA LTD
Revenue	Economy & Environment	5105620512	16.08.2013	Fire Technical Support	Stock Purchases	92.04	GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105620512	16.08.2013	Fire Technical Support	Stock Purchases	92.04	GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105620512	16.08.2013	Fire Technical Support	Stock Purchases	138.06	GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105620512	16.08.2013	Fire Technical Support	Stock Purchases	92.04	GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105617739	09.08.2013	Fire Service Stocks - Uniform	Clothing & Laundry	69.03	GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105617739	09.08.2013	Fire Service Stocks - Uniform	Order Settlement	23.01	GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment	5105617739	09.08.2013	Fire Service Stocks - Uniform	Order Settlement	23.01	GOLIATH FOOTWEAR LTD
Revenue	Childrens Services	5105621917	23.08.2013	Short Breaks	Payments to Voluntary and Other Associations	1,263.75	GOODLEAF LTD
Revenue	Economy & Environment	5105620484	16.08.2013	Coast Protection	Payment to Private Contractors	402.50	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105620943	21.08.2013	Coast Protection	Payment to Private Contractors	885.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105622346	30.08.2013	Coast Protection	Payment to Private Contractors	750.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105620486	16.08.2013	Coast Protection	Payment to Private Contractors	782.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105620993	21.08.2013	Coast Protection	Payment to Private Contractors	356.31	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105622324	30.08.2013	Coast Protection	Payment to Private Contractors	435.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105620940	21.08.2013	Coast Protection	Capital Contractor Payments	145.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment	5105621005	21.08.2013	Coastal Capital Schemes	Capital Contractor Payments	10,975.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment	5105620516	16.08.2013	Coastal Capital Schemes	Capital Contractor Payments	1,995.00	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Capital	Economy & Environment	5105620936	21.08.2013	Coastal Capital Schemes	Capital Contractor Payments	3,681.25	GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105621893	23.08.2013	A.O.N.B.	Hire of facilities	459.75	GRAYS MARQUEES LTD
Capital	Community Wellbeing & Social Care	5105615233	16.08.2013	Schools Reorganisation	External Design & Supervision	1,377.92	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Community Wellbeing & Social Care	5105620305	16.08.2013	Schools Reorganisation	External Design & Supervision	1,100.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Community Wellbeing & Social Care	5105619738	16.08.2013	Elderly Frail Homecare	Regular Respite Care	348.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619740	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619735	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619731	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619724	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	GREENCOTE LTD T/A BLUEBIRD

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Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105620585	21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	521.55	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105620585	21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	3,245.20	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	H & W COASTAL LTD
Revenue	Childrens Services	5105622430	30.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621463	23.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619954	16.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616982	02.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617798	09.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617034	02.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617034	02.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617034	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621740	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621741	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621742	23.08.2013	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621351	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617758	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616942	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616942	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617758	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391	30.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391	30.08.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424	23.08.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915	16.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915	16.08.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915	16.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915	16.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915	16.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616942	02.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616942	02.08.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616942	02.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616942	02.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617758	09.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617758	09.08.2013	Fostering services	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617758	09.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617758	09.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105622872	30.08.2013	Housing Benefit	Computer Maintenance	694.21	HAGUE COMPUTER SUPPLIES LTD
Revenue	Resources	5400001700	30.08.2013	ICT Refresh Program	Computer Maintenance	1.48	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105622316	28.08.2013	Youth Offending Team	Payments to Other Local Authorities	602.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105620708	21.08.2013	Youth Offending Team	Training	170.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105622573	30.08.2013	Policy & Conservation	Professional Subscriptions	20,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105622573	30.08.2013	Policy & Conservation	Professional Subscriptions	10,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105620707	21.08.2013	Local Development Framework	Professional Subscriptions	1,664.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105620707	21.08.2013	Local Development Framework	Professional Subscriptions	239.20	HAMPSHIRE COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105617264	02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	1,536.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622733	30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	1,585.95	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105618568	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105618568	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Resources	5105618087	09.08.2013	Coroner	Post Mortem Fees	566.50	HAMPSHIRE HOSPITALS NHSFT
Revenue	Resources	5105618087	09.08.2013	Coroner	Post Mortem Fees	566.50	HAMPSHIRE HOSPITALS NHSFT
Revenue	Childrens Services	5105620319	16.08.2013	Youth Offending Team	Payments to Other Local Authorities	11,531.75	HAMPSHIRE PROBATION TRUST
Revenue	Economy & Environment	5105622085	28.08.2013	Countryside Management	Payment to Private Contractors	150.00	HAMPSHIRE PROBATION TRUST
Revenue	Childrens Services	5105618090	09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	250.00	HAPPY DAZE
Revenue	Resources	5105617547	07.08.2013	Guildhall,Newport	Maintenance of Operational Equipment	195.00	HARLESTONE PROPERTY SERVICES
Revenue	Community Wellbeing & Social Care	5105622226	28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	35.94	HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105621163	21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	39.94	HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105621711	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	22.26	HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105621711	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	25.30	HARPER COLLINS PUBLISHERS

Revenue	Economy & Environment	5105622186	28.08.2013	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,102.87	HARRIER PNEUMATICS LIMITED
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	3,916.08	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105617744	09.08.2013	Mental Health Residential Care	Charges from Independent Providers	2,497.60	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105617744	09.08.2013	Mental Health Residential Care	Charges from Independent Providers	9,990.40	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105618539	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISE
Revenue	Community Wellbeing & Social Care	5105622870	30.08.2013	Homecare Reablement	Vehicle Maintenance Costs	1.69	HARWOODS
Revenue	Childrens Services	5105620340	16.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	287.28	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	5105620341	16.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	998.37	HAVEN TAXIS & PRIVATE HIRE
Revenue	Economy & Environment	5105622063	28.08.2013	Planning Business Support	Advertising & Publicity	3,311.00	HAYMARKET MEDIA GROUP
Revenue	Community Wellbeing & Social Care	5105622802	30.08.2013	Hospital Team	Agency staff	795.15	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105622321	30.08.2013	Hospital Team	Agency staff	1,026.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105617701	09.08.2013	Hospital Team	Agency staff	931.95	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105622825	30.08.2013	Emergency Duty Service	Agency staff	1,936.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105613220	14.08.2013	Emergency Duty Service	Agency staff	1,628.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617673	16.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617670	16.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617676	07.08.2013	Duty and Assessment 2	Agency staff	9.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617678	07.08.2013	Duty and Assessment 2	Agency staff	36.45	HCL SOCIAL CARE
Revenue	Childrens Services	5105617679	07.08.2013	Duty and Assessment 2	Agency staff	38.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105617672	07.08.2013	Duty and Assessment 2	Agency staff	9.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617668	07.08.2013	Duty and Assessment 2	Agency staff	43.65	HCL SOCIAL CARE
Revenue	Childrens Services	5105618092	16.08.2013	Duty and Assessment 2	Agency staff	1,989.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105619252	14.08.2013	Duty and Assessment 2	Agency staff	46.57	HCL SOCIAL CARE
Revenue	Childrens Services	5105617405	07.08.2013	Duty and Assessment 2	Agency staff	1,255.23	HCL SOCIAL CARE
Revenue	Childrens Services	5105617667	14.08.2013	Duty and Assessment 2	Agency staff	162.19	HCL SOCIAL CARE
Revenue	Childrens Services	5105620801	21.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105621004	21.08.2013	Duty and Assessment 2	Agency staff	3.15	HCL SOCIAL CARE
Revenue	Childrens Services	5105620991	21.08.2013	Duty and Assessment 2	Agency staff	84.15	HCL SOCIAL CARE
Revenue	Childrens Services	5105620514	16.08.2013	Duty and Assessment 2	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105619833	16.08.2013	Duty and Assessment 2	Agency staff	1,989.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105620298	21.08.2013	Duty and Assessment 2	Agency staff	2,032.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105620292	16.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105620294	16.08.2013	Duty and Assessment 2	Agency staff	57.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105620252	16.08.2013	Duty and Assessment 2	Agency staff	38.70	HCL SOCIAL CARE
Revenue	Childrens Services	5105620296	16.08.2013	Duty and Assessment 2	Agency staff	25.65	HCL SOCIAL CARE
Revenue	Childrens Services	5105620265	16.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105619245	14.08.2013	Duty and Assessment 2	Agency staff	1,574.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105619264	14.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105619272	14.08.2013	Duty and Assessment 2	Agency staff	74.80	HCL SOCIAL CARE
Revenue	Childrens Services	5105619288	14.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105619267	14.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105612481	02.08.2013	Duty and Assessment 2	Agency staff	1,620.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614393	14.08.2013	Duty and Assessment 2	Agency staff	1,628.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614770	14.08.2013	Duty and Assessment 2	Agency staff	924.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105616484	09.08.2013	Duty and Assessment 2	Agency staff	60.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615190	09.08.2013	Duty and Assessment 2	Agency staff	173.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105614933	16.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105615797	02.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105616645	02.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105621137	21.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105621139	21.08.2013	Duty and Assessment 2	Agency staff	58.05	HCL SOCIAL CARE
Revenue	Childrens Services	5105621244	23.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105619589	14.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105619608	16.08.2013	Duty and Assessment 2	Agency staff	25.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105621161	21.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105621135	21.08.2013	Duty and Assessment 2	Agency staff	12.15	HCL SOCIAL CARE
Revenue	Childrens Services	5105621225	21.08.2013	Duty and Assessment 2	Agency staff	2,097.63	HCL SOCIAL CARE
Revenue	Childrens Services	5105622318	28.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105622319	28.08.2013	Duty and Assessment 2	Agency staff	13.95	HCL SOCIAL CARE
Revenue	Childrens Services	5105608312	02.08.2013	Duty and Assessment 2	Agency staff	1,535.38	HCL SOCIAL CARE
Revenue	Childrens Services	5105622217	28.08.2013	Duty and Assessment 2	Agency staff	1,574.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105621943	23.08.2013	Duty and Assessment 2	Agency staff	1,574.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105622317	28.08.2013	Duty and Assessment 2	Agency staff	1,600.25	HCL SOCIAL CARE

Revenue	Childrens Services	5105621946	23.08.2013	Duty and Assessment 2	Agency staff	36.90	HCL SOCIAL CARE
Revenue	Childrens Services	5105620617	23.08.2013	Duty and Assessment 2	Agency staff	18.45	HCL SOCIAL CARE
Revenue	Childrens Services	5105617221	16.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617188	02.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617189	02.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617411	07.08.2013	Duty and Assessment 2	Agency staff	25.65	HCL SOCIAL CARE
Revenue	Childrens Services	5105617222	02.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105617224	02.08.2013	Duty and Assessment 2	Agency staff	25.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105617223	07.08.2013	Duty and Assessment 2	Agency staff	1,859.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105617217	02.08.2013	Duty and Assessment 2	Agency staff	1,859.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105622798	30.08.2013	Duty and Assessment 2	Agency staff	1,760.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105622799	30.08.2013	Duty and Assessment 2	Agency staff	1,540.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105622800	30.08.2013	Duty and Assessment 2	Agency staff	1,716.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105622801	30.08.2013	Duty and Assessment 2	Agency staff	1,760.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105621057	21.08.2013	Duty and Assessment 2	Agency staff	1,574.35	HCL SOCIAL CARE
Revenue	Childrens Services	5105621695	23.08.2013	Duty and Assessment 2	Agency staff	1,600.25	HCL SOCIAL CARE
Revenue	Childrens Services	5105621641	28.08.2013	Duty and Assessment 2	Agency staff	3,070.75	HCL SOCIAL CARE
Revenue	Childrens Services	5105621642	23.08.2013	Duty and Assessment 2	Agency staff	1,125.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105621614	23.08.2013	Duty and Assessment 2	Agency staff	1,012.50	HCL SOCIAL CARE
Revenue	Childrens Services	5105611417	02.08.2013	Duty and Assessment 2	Agency staff	400.06	HCL SOCIAL CARE
Revenue	Childrens Services	5105609793	02.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105613184	02.08.2013	Duty and Assessment 2	Agency staff	1,350.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105610700	02.08.2013	Duty and Assessment 2	Agency staff	1,665.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105612285	02.08.2013	Duty and Assessment 2	Agency staff	8.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105612824	02.08.2013	Duty and Assessment 2	Agency staff	55.20	HCL SOCIAL CARE
Revenue	Childrens Services	5105612829	02.08.2013	Duty and Assessment 2	Agency staff	29.60	HCL SOCIAL CARE
Revenue	Childrens Services	5105615184	09.08.2013	Children Young Adults Disability units	Agency staff	24.30	HCL SOCIAL CARE
Revenue	Childrens Services	5105622215	28.08.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105619834	14.08.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Childrens Services	5105622819	30.08.2013	Fostering Units	Agency staff	1,258.00	HCL SOCIAL CARE
Revenue	Community Wellbeing & Social Care	5105619890	16.08.2013	Integrated Community Equipment Service	General Materials	778.75	HESKINS LTD
Revenue	Community Wellbeing & Social Care	5105619890	16.08.2013	Integrated Community Equipment Service	General Materials	20.00	HESKINS LTD
Revenue	Childrens Services	5400001711	30.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	-624.00	HEYES SAMUEL
Revenue	Childrens Services	5105621615	23.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	867.04	HEYES SAMUEL
Revenue	Childrens Services	5105621615	23.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	160.00	HEYES SAMUEL
Revenue	Resources	5105620757	21.08.2013	Westridge, Ryde	Property Services - Planned maintenance	218.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105617416	07.08.2013	31 Carter Avenue	Minor Works	191.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105617416	07.08.2013	Seagulls	Minor Works	191.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105617416	07.08.2013	Plean Dene	Minor Works	191.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105617416	07.08.2013	Saxonbury	Minor Works	191.00	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105617416	07.08.2013	Highmead	Minor Works	95.50	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105617416	07.08.2013	The Laurels	Minor Works	95.50	HILLBANS PEST CONTROL LTD
Revenue	Community Wellbeing & Social Care	5105618311	09.08.2013	Cothey Bottom Store RYDE	Property Services - Planned maintenance	241.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105617315	07.08.2013	Westridge Squash Courts	Property Services - Building maintenance	44.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105621616	23.08.2013	Beaulieu House	Minor Works	49.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105620786	28.08.2013	Beaulieu House	Minor Works	210.00	HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105619614	16.08.2013	Cemeter			

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Revenue	Economy & Environment	5105617541	14.08.2013	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105617539	07.08.2013	Coast Protection	Capital Contractor Payments	370.00	IMPHOUSE LTD
Capital	Economy & Environment	5105617558	07.08.2013	Coastal Capital Schemes	Capital Contractor Payments	250.00	IMPHOUSE LTD
Capital	Economy & Environment	5105617558	07.08.2013	Coastal Capital Schemes	Capital Contractor Payments	14,000.00	IMPHOUSE LTD
Revenue	Economy & Environment	5105622238	28.08.2013	The Heights	Operational Equipment	430.00	INCOM TELECOMMUNICATIONS
Revenue	Economy & Environment	5105622238	28.08.2013	The Heights	Operational Equipment	8.75	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105619829	14.08.2013	Duty and Assessment 2	Computer Purchase & Rental	274.95	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105619829	14.08.2013	Duty and Assessment 2	Computer Purchase & Rental	549.90	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105621184	21.08.2013	LAC Units 5-7	Computer Purchase & Rental	54.99	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105621184	21.08.2013	LAC Units 5-7	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105619829	14.08.2013	Children's office costs	Computer Purchase & Rental	39.98	INCOM TELECOMMUNICATIONS
Revenue	Childrens Services	5105619829	14.08.2013	Children's office costs	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Resources	5105615587	07.08.2013	Information Management	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105621149	21.08.2013	Registration Of Births, Deaths & Marriages	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105621149	21.08.2013	Accountancy Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105615587	07.08.2013	Long Term Conditions	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Community Wellbeing & Social Care	5105621149	21.08.2013	Homecare Reablement	Medical Fees and Staff Welfare	80.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105621149	21.08.2013	Contact Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105615587	07.08.2013	Unaccompanied Asylum Seeker Children	Medical Fees and Staff Welfare	350.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105615587	07.08.2013	LAC Units 5-7	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105615587	07.08.2013	Parking Attendants	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105621149	21.08.2013	Parking Attendants	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105621149	21.08.2013	Fire Operations	Medical Fees and Staff Welfare	1,350.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Economy & Environment	5105615587	07.08.2013	Fire Operations	Medical Fees and Staff Welfare	1,050.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105622597	30.08.2013	Legal Services	Consultants Fees	962.50	INSPIRING BUSINESS PERFORMANCE LTD
Revenue	Resources	5105622682	30.08.2013	Revenues & Benefits Managerial & Administration	Conference Expenses	355.00	INST.OF REVENUES RATING & VALUATION
Revenue	Childrens Services	5105618073	14.08.2013	LSCB (Local Safeguarding Childrens Board)	Professional Service	1,625.00	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105620711	21.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	269.76	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105619875	16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	67.44	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105620710	21.08.2013	Integrated Community Equipment Service	Operational Equipment	400.00	INVACARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618546	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618546	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618546	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618546	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618546	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618546	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618546	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Economy & Environment	5105620251	16.08.2013	IW Cycling Festival	Advertising & Publicity	250.00	IPC MEDIA LIMITED
Revenue	Economy & Environment	5105620253	16.08.2013	IW Cycling Festival	Advertising & Publicity	270.00	IPC MEDIA LIMITED
Revenue	Economy & Environment	5105620250	16.08.2013	Leisure Management & Admin	Advertising & Publicity	200.00	IPC MEDIA LIMITED
Revenue	Childrens Services	5105617399	09.08.2013	Duty and Assessment 2	Agency staff	783.00	IPEOPLE SERVICES
Revenue	Childrens Services	5105617396	07.08.2013	Duty and Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES
Revenue	Childrens Services	5105617403	07.08.2013	Duty and Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES
Revenue	Childrens Services	5105617399	09.08.2013	Duty and Assessment 2	Agency staff	45.60	IPEOPLE SERVICES
Revenue	Childrens Services	5105617480	07.08.2013	Duty and Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES
Revenue	Childrens Services	5105622240	28.08.2013	Duty and Assessment 2	Agency staff	1,998.00	IPEOPLE SERVICES
Revenue	Childrens Services	5105617398	09.08.2013	Duty and Assessment 2	Agency staff	783.00	IPEOPLE SERVICES
Revenue	Childrens Services	5105611876	02.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	245.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611876	02.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	21.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105620821	21.08.2013	Medina Bar Stock	Order Settlement	478.14	ISLAND ALES LTD
Revenue	Economy & Environment	5105620990	21.08.2013	Medina Bar Stock	Order Settlement	438.75	ISLAND ALES LTD
Revenue	Childrens Services	5105621303	21.08.2013	Agency Placements	Charges from Independent Providers	1,317.85	ISLAND CHOICES
Revenue	Childrens Services	5105621304	21.08.2013	Agency Placements	Charges from Independent Providers	-1,317.85	ISLAND CHOICES
Revenue	Childrens Services	5105621305	28.08.2013	Agency Placements	Charges from Independent Providers	1,317.85	ISLAND CHOICES
Revenue	Childrens Services	5105618051	09.08.2013	Agency Placements	Charges from Independent Providers	7,467.85	ISLAND CHOICES
Revenue	Childrens Services	5105621928	28.08.2013	Agency Placements	Charges from Independent Providers	8,097.49	ISLAND CHOICES
Revenue	Childrens Services	5105621910	23.08.2013	Agency Placements	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105621912	23.08.2013	Agency Placements	Charges from Independent Providers	15,497.07	ISLAND CHOICES
Revenue	Childrens Services	5105621915	23.08.2013	Agency Placements	Charges from Independent Providers	7,716.78	ISLAND CHOICES
Revenue	Childrens Services	5105621913	23.08.2013	Agency Placements	Charges from Independent Providers	8,624.64	ISLAND CHOICES
Revenue	Childrens Services	5105621914	23.08.2013	Agency Placements	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Childrens Services	5105615651	02.08.2013	Agency Placements	Charges from Independent Providers	8,170.71	ISLAND CHOICES
Revenue	Community Wellbeing & Social Care	5105621077	21.08.2013	Occupational Therapy	Vehicle Maintenance Costs	94.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105621285	28.08.2013	Homecare Reablement	Vehicle Maintenance Costs	817.00	ISLAND COACHWORKS AND COATINGS

Revenue	Economy & Environment	5105621257	23.08.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	848.00	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105621271	28.08.2013	Rights of Way Operations	Vehicle Maintenance Costs	725.59	ISLAND COACHWORKS AND COATINGS
Revenue	Economy & Environment	5105617724	09.08.2013	Barton Primary School	Vehicle Maintenance Costs	45.00	ISLAND COACHWORKS AND COATINGS
Revenue	Community Wellbeing & Social Care	5105621259	23.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	63.55	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Economy & Environment	5105620677	21.08.2013	Heights Cafe Stock	Order Settlement	194.40	ISLAND FOOD SERVICES
Revenue	Resources	5105622613	30.08.2013	Pension Administration	Furniture and Fittings	450.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105617956	09.08.2013	Self Directed Support Team	Furniture and Fittings	98.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105617957	09.08.2013	Adult Community Learning	Furniture and Fittings	1,014.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105617957	09.08.2013	Adult Community Learning	Furniture and Fittings	784.00	ISLAND FURNISHING LTD
Capital	Community Wellbeing & Social Care	5105620784	21.08.2013	One School Pathfinder	Plant, Equipment & Furniture - Capital	16,450.00	ISLAND FURNISHING LTD
Revenue	Economy & Environment	5105617955	09.08.2013	Parking Attendants	Clothing & Laundry	49.00	ISLAND FURNISHING LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105619899	16.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,996.16	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105622097	28.08.2013	Elderly Residential Daycare	Charges from Independent Providers	463.60	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105621411	23.08.2013	Elderly Residential Daycare	Regular Respite Care	753.35	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	3,939.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	Elderly Mentally Ill Residential Care	Regular Respite Care	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.				

Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,020.64	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105616929	02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	47.07	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105616929	02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	504.68	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105621361	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105621361	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105617355	07.08.2013	Dinosaur Isle Museum (Sandown Geology)	Grounds Maintenance	240.00	ISLAND PEST CONTROL LIMITED
Revenue	Community Wellbeing & Social Care	5105617350	07.08.2013	Dinosaur Isle Museum (Sandown Geology)	Grounds Maintenance	100.00	ISLAND PEST CONTROL LIMITED
Revenue	Economy & Environment	5105622608	30.08.2013	Print Unit	Printing Costs	265.00	ISLAND PRINTERS LTD
Revenue	Resources	5105622683	30.08.2013	Pension Administration	Printing Costs	115.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105620788	28.08.2013	My Life A Full Life	Printing Costs	440.00	ISLAND PRINTERS LTD
Revenue	Community Wellbeing & Social Care	5105622599	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	675.00	ISLAND PRINTERS LTD
Revenue	Economy & Environment	5105617970	09.08.2013	Newport Harbour Account	Payment to Private Contractors	240.00	ISLAND PRINTERS LTD
Revenue	Economy & Environment	5105617523	23.08.2013	Highways PFI Contract	Highways PFI unit charge	1,394,535.73	ISLAND ROADS SERVICES LTD
Revenue	Economy & Environment	5105620523	21.08.2013	Cowes One School Pathfinder	Security of Buildings	6,696.00	ISLAND SECURITY LTD
Revenue	Resources	5105617740	09.08.2013	College Farm, Sandown	Professional Service	325.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Economy & Environment	5105617740	09.08.2013	Allotments	Payment to Private Contractors	840.00	ISLAND SURVEY SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105622151	28.08.2013	Guildhall Museum	General Materials	16.56	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105622020	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	32.36	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5400001690	30.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	0.03	ISLAND TOURIST PRODUCTS
Revenue	Community Wellbeing & Social Care	5105619610	16.08.2013	Public Libraries Central	Professional Service	8,000.00	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105617642	07.08.2013	Lynnbottom Landfill Site	Payment to Private Contractors	3,001.20	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105617642	07.08.2013	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	7,239.89	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105621214	21.08.2013	Island Waste Refuse Disposal Contract	Waste Contractors	199,255.56	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105622178	28.08.2013	Island Waste Landfill Tax	Payment to Private Contractors	39,602.88	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105618278	09.08.2013	Island Waste Landfill Tax	Payment to Private Contractors	41,245.92	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105621901	23.08.2013	Island Waste Landfill Tax	Payment to Private Contractors	51,058.08	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105621601	23.08.2013	Island Waste Landfill Tax	Payment to Private Contractors	52,315.20	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105621602	23.08.2013	Island Waste Landfill Tax	Payment to Private Contractors	34,310.88	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105621214	21.08.2013	Island Waste Recycling Contract	Waste Contractors	54,728.75	ISLAND WASTE SERVICES
Revenue	Economy & Environment	5105621214	21.08.2013	Island Waste Refuse Collection Contract	Waste Contractors	268,714.09	ISLAND WASTE SERVICES
Revenue	Childrens Services	5105622604	30.08.2013	Targeted Youth Support	Payment to Private Contractors	552.00	ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD
Revenue	Childrens Services	5105622604	30.08.2013	Targeted Youth Support	Payment to Private Contractors	552.00	ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105620357	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	57.78	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105622372	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,926.72	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Community Wellbeing & Social Care	5105618515	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	ISLANDCARE LTD
Revenue	Economy & Environment	5105621008	21.08.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	1,507.57	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105618283	09.08.2013	Cemeteries-Shanklin	Grounds Maintenance	210.80	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105618283	09.08.2013	Cemeteries-Northwood	Grounds Maintenance	727.74	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Economy & Environment	5105622323	30.08.2013	Cemeteries-Wroxall	Grounds Maintenance	380.00	ISLANDWIDE GROUNDS MAINTENANCE LTD

Revenue	Economy & Environment	5105617704	09.08.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	260.00	ISLE OF WIGHT BAT HOSPITAL
Revenue	Childrens Services	5105620750	21.08.2013	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Childrens Services	5105619593	14.08.2013	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Economy & Environment	5105620982	21.08.2013	Economic Development	Payment to Private Contractors	3,392.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621009	21.08.2013	County Hall Central Mail Room	Training	245.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105621010	21.08.2013	County Hall Central Mail Room	Training	245.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621013	21.08.2013	Adult Social Care - Care Management Training	Training	290.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621016	21.08.2013	Adult Social Care - Care Management Training	Training	213.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621019	21.08.2013	Adult Social Care - Care Management Training	Training	296.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621018	21.08.2013	Adult Social Care - Care Management Training	Training	296.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621016	21.08.2013	Independent Sector Training	Training	213.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621013	21.08.2013	Independent Sector Training	Training	290.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621019	21.08.2013	Independent Sector Training	Training	296.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621018	21.08.2013	Independent Sector Training	Training	296.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621007	21.08.2013	Adult Social Care Operations	Training	1,600.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621006	21.08.2013	Adult Social Care Operations	Training	1,600.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105621014	21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	300.00	ISLE OF WIGHT COLLEGE
Revenue	Community Wellbeing & Social Care	5105613230	02.08.2013	DAT Team - Adult Treatment	Training	119.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105618024	09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	316.66	ISLE OF WIGHT INCLUSIVE
Revenue	Resources	5105613224	16.08.2013	Corporate Health & Safety	Professional Service	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105619618	16.08.2013	Wightcare	Training	500.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105620986	21.08.2013	Contraception	Payments to Health Authorities	34,416.67	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621170	21.08.2013	Contraception	Payments to Health Authorities	34,416.66	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621171	21.08.2013	Contraception	Payments to Health Authorities	34,416.67	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621172	21.08.2013	Contraception	Payments to Health Authorities	34,416.67	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621173	21.08.2013	Contraception	Payments to Health Authorities	34,416.67	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621119	21.08.2013	NCMP	Payments to Health Authorities	25,250.01	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105620986	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	34,475.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621173	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	34,475.25	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621172	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	34,475.25	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621171	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	34,475.24	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621170	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	34,475.25	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621166	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	-80,954.91	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621167	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	-80,954.91	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621168	21.08.2013	STI Tests & Treatment	Payments to Health Authorities	-17,153.82	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621171	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	1,714.42	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621170	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	1,714.42	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621169	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	-20,573.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105620986	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	10,348.58	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105620986	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	1,714.42	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621168	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	-63,801.09	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621169	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	-60,381.91	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621170	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	10,348.58	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621171	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	10,348.58	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621172	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	10,348.57	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621173	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	10,348.58	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621173	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	1,714.41	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621172	21.08.2013	Advice, Prevention & Promotion	Payments to Health Authorities	1,714.42	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105617193	02.08.2013	Children 5-19 PH Programmes	Payments to Health Authorities	276,434.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105621119	21.08.2013	Other public health services	Payments to Health Authorities	25,250.01	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105619827	16.08.2013	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613224	16.08.2013	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613224	16.08.2013	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105619827	16.08.2013	Workforce Development - Early Years	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105619827	16.08.2013	Workforce Development Schools	Training	1,164.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105619827	16.08.2013	Workforce Development Schools	Training	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613224	16.08.2013	Workforce Development Schools	Training	1,746.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613224	16.08.2013	Workforce Development Schools	Training	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105613224	16.08.2013	Training - Childrens	Training	582.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620712	21.08.2013	Coroner	Post Mortem Fees	9,557.70	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620712	21.08.2013	Coroner	Post Mortem Fees	1,555.35	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620712	21.08.2013	Coroner	Post Mortem Fees	760.52	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620712	21.08.2013	Coroner	Post Mortem Fees	590.00	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620627	21.08.2013	Coroner	Post Mortem Fees	2,171.12	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620627	21.08.2013	Coroner	Post Mortem Fees	378.54	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620627	21.08.2013	Coroner	Post Mortem Fees	215.40	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620627	21.08.2013	Coroner	Post Mortem Fees	757.08	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620627	21.08.2013	Coroner	Post Mortem Fees	2,636.36	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620627	21.08.2013	Coroner	Post Mortem Fees	251.30	ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Economy & Environment	5105622595	30.08.2013	Diversity & Workforce	Catering Purchases	34.40	ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595	30.08.2013	Diversity & Workforce	Catering Purchases	34.40	ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595	30.08.2013	Diversity & Workforce	Catering Purchases	43.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595	30.08.2013	Diversity & Workforce	Catering Purchases	19.74	ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595	30.08.2013	Diversity & Workforce	Catering Purchases	300.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595	30.08.2013	Diversity & Workforce	Catering Purchases	1,134.00	ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595	30.08.2013	Diversity & Workforce	Catering Purchases	70.00	ISYOU INITIATIVES

Revenue	Economy & Environment	5105622840	30.08.2013	Concessionary Fares- Over 60s	Computer Software Licencing	13.20	ITSO LTD
Revenue	Economy & Environment	5105619244	14.08.2013	Concessionary Fares- Over 60s	Computer Software Licencing	2,852.00	ITSO LTD
Revenue	Economy & Environment	5105618011	09.08.2013	Cowes Week	Advertising & Publicity	582.12	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105617354	07.08.2013	IW Cycling Festival	Advertising & Publicity	192.78	IW COUNTY PRESS LTD
Revenue	Resources	5105621264	23.08.2013	Democratic Resource Management	Advertising & Publicity	356.40	IW COUNTY PRESS LTD
Revenue	Resources	5105617353	07.08.2013	Legal Services	Recruitment Advertising	34.16	IW COUNTY PRESS LTD
Revenue	Resources	5105621262	23.08.2013	Payments Social Care Team	Recruitment Advertising	16.26	IW COUNTY PRESS LTD
Revenue	Resources	5105621262	23.08.2013	Help Centres Shared Service Centre	Recruitment Advertising	16.26	IW COUNTY PRESS LTD
Revenue	Resources	5105621262	23.08.2013	Call Centre	Recruitment Advertising	16.26	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105621262	23.08.2013	Gouldings Resource Centre	Recruitment Advertising	48.81	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105617482	07.08.2013	Leisure Management & Admin	Advertising & Publicity	257.04	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105617353	07.08.2013	Archaeology	Recruitment Advertising	34.16	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105621262	23.08.2013	Medina Leisure Centre	Recruitment Advertising	48.81	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105617483	07.08.2013	Medina Theatre	Payment to Private Contractors	204.12	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105619616	14.08.2013	Medina Theatre	Payment to Private Contractors	173.88	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105621265	23.08.2013	Medina Theatre	Payment to Private Contractors	151.20	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105617360	07.08.2013	2 Year Old Funding	Interview & Recruitment Expenses	192.78	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105621261	23.08.2013	Education Welfare Service	Recruitment Advertising	40.99	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105617481	07.08.2013	Short Breaks	Payments to Voluntary and Other Associations	257.04	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105617973	09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	257.04	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105617362	07.08.2013	Youth Projects	Advertising & Publicity	140.00	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105618015	14.08.2013	L&D Workforce Development Admin	Recruitment Advertising	43.92	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105617349	07.08.2013	Rights of Way Strategy	Advertising & Publicity	43.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105618029	14.08.2013	Rights of Way Strategy	Advertising & Publicity	54.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105621263	23.08.2013	Rights of Way Strategy	Advertising & Publicity	43.20	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105618017	14.08.2013	Strategic Manager - Procurement /Contracts	Advertising & Publicity	108.00	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105618015	14.08.2013	Development Control	Recruitment Advertising	43.92	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105617968	09.08.2013	Licensing Services	Advertising & Publicity	86.40	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105621261	23.08.2013	Crematorium	Recruitment Advertising	61.49	IW COUNTY PRESS LTD
Revenue	Economy & Environment	5105617353	07.08.2013	Crematorium	Recruitment Advertising	34.16	IW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	5105617249	02.08.2013	Supporting People Homelessness	Payment to Private Contractors	827.13	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105617250	02.08.2013	Supporting People Homelessness	Payment to Private Contractors	11,657.14	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105622717	30.08.2013	Supporting People Homelessness	Payment to Private Contractors	9,435.00	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105622716	30.08.2013	Supporting People Young People	Payment to Private Contractors	1,407.86	IW LAW CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105616620	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	11,801.00	IW PHARMACY DEVELOPMENT GROUP
Revenue	Community Wellbeing & Social Care	5105617265	02.08.2013	Supporting People Domestic Violence	Payment to Private Contractors	5,352.85	IWR
Revenue	Community Wellbeing & Social Care	5105622734	30.08.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,632.85	IWR
Revenue	Community Wellbeing & Social Care	5105617280	02.08.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Community Wellbeing & Social Care	5105622749	30.08.2013	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Capital	Economy & Environment	5105617919	09.08.2013	ROW Capital Programme	Capital Contractor Payments	2,480.00	J A DEMPSEY CIVIL ENGINEERING LTD
Revenue	Childrens Services	5105622423	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622423	30.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621456	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621456	23.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619947	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619947	16.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616975	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616975	02.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617791	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617791	09.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622461	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619986	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621494	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617830	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617014	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622461	30.08.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622461	30.08.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622461	30.08.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619986	16.08.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619986	16.08.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619986	16.08.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621494	23.08.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621494	23.08.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621494	23.08.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617830	09.08.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617014	02.08.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617014	02.08.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617014	02.08.2013	Leaving Care Costs	Support Children	68.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617830	09.08.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617830	09.08.2013	Leaving Care Costs	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618581	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622456	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622456	30.08.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622456	30.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622456	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621489	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621489	23.08.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621489	23.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621489	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619981	16.08.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619981	16.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619981	16.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617009	02.08.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617009	02.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617009	02.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617825	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619981	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617825	09.08.2013	Fostering services	Boarding Out Allowances	170.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617825	09.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617825	09.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617009	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105621700	23.08.2013	IW Biological Record Centre	Consultants Fees	1,400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105617401	09.08.2013	A.O.N.B.	Consultants Fees	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622547	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621583	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622503	30.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621538	23.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617059	02.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620029	16.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617874	09.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621325	23.08.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621325	23.08.2013	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619912	16.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621421	23.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622388	30.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617755	09.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616939	02.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622469	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622469	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622469	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621503	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621503	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621503	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services</						

Revenue	Economy & Environment	5105617960	09.08.2013	Ryde Sports Centre	Operational Equipment	12.20	J P LENNARD LTD
Revenue	Economy & Environment	5105617960	09.08.2013	Ryde Sports Centre	Operational Equipment	28.35	J P LENNARD LTD
Revenue	Economy & Environment	5105617960	09.08.2013	Ryde Sports Centre	Operational Equipment	23.26	J P LENNARD LTD
Revenue	Economy & Environment	5105621973	23.08.2013	The Heights	Postage	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Postage	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105617958	09.08.2013	The Heights	Operational Equipment	39.80	J P LENNARD LTD
Revenue	Economy & Environment	5105621973	23.08.2013	The Heights	Operational Equipment	9.95	J P LENNARD LTD
Revenue	Economy & Environment	5105621973	23.08.2013	The Heights	Operational Equipment	9.95	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105621679	30.08.2013	The Heights	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	60.68	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	256.68	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Leisure Centre	Operational Equipment	8.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Shop Stock	Order Settlement	12.60	J P LENNARD LTD
Revenue	Economy & Environment	5105622054	28.08.2013	Medina Shop Stock	Order Settlement	12.60	J P LENNARD LTD
Revenue	Childrens Services	5105622489	30.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622489	30.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622489	30.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621524	23.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621524	23.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621524	23.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620015	16.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620015	16.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620015	16.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617045	02.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617045	02.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617045	02.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617860	09.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617860	09.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617860	09.08.2013	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621153	21.08.2013	Short Breaks	Payments to Voluntary and Other Associations	224.17	J R ZONE LTD
Revenue	Childrens Services	5105619923	16.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621432	23.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622399	30.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616951	02.08.2013	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105619824	21.08.2013	Agency Domiciliary Care	Transport of Clients	120.00	JET CARS
Revenue	Community Wellbeing & Social Care	5105618508	14.08.2013	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Childrens Services	5105618318	09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	400.00	JMC AG LTD
Revenue	Community Wellbeing & Social Care	5105619822	14.08.2013	Integrated Community Equipment Service	Operational Equipment	459.00	JOERNS HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618094	09.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	204.00	JOERNS HEALTHCARE LTD
Revenue	Economy & Environment	5105617356	07.08.2013	Fire Technical Support	Vehicle Maintenance Costs	59.60	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105617356	07.08.2013	Fire Technical Support	Vehicle Maintenance Costs	71.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105617356	07.08.2013	Fire Technical Support	Vehicle Maintenance Costs	77.80	JOHN DENNIS COACHBUILDERS LTD
Revenue	Economy & Environment	5105617356	07.08.2013	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Economy & Environment	5105610331	02.08.2013	Fire Capital Projects	Plant, Equipment & Furniture - Capital	61,504.04	JOHN DENNIS COACHBUILDERS LTD
Capital	Resources	5105617942	09.08.2013	Asbestos	Capital Contractor Payments	11,855.00	JOHN NICHOLSON LTD
Revenue	Economy & Environment	5105620978	23.08.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	37,680.47	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105620972	21.08.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	6,952.13	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105620969	21.08.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	373.00	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105620968	21.08.2013	IOW Festival Costs	Payment to Private Contractors	1,102.14	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105620791	28.08.2013	Cemeteries Administration	Grounds Maintenance	2,478.54	JOHN O CONNER GROUNDS
Revenue	Economy & Environment	5105620975	23.08.2013	Cemeteries Administration	Grounds Maintenance	17,578.02	JOHN O CONNER GROUNDS
Revenue	Childrens Services	5105617225	02.08.2013	Childrens Rights & Participation	Support Children	129.97	JOSEPH ALLNATT CENTRES LTD
Revenue	Economy & Environment	5105617559	07.08.2013	Rights of Way Operations	Payment to Private Contractors	892.82	JRR FENCING LTD
Revenue	Economy & Environment	5105617559	07.08.2013	Beach Cleaning	Beach Cleansing Contractors	866.56	JRR FENCING LTD
Revenue	Economy & Environment	5105617559	07.08.2013	Coast Protection	Payment to Private Contractors	866.56	JRR FENCING LTD
Revenue	Community Wellbeing & Social Care	5105606734	02.08.2013	Wightcare	Operational Equipment	1,488.00	JUST CHECKING LTD
Revenue	Childrens Services	5105621474	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621474	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622441	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622441	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617809	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617809	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619965	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619965	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616993	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616993	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621356	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622470	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622470	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621504	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621504	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619995	16.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619995	16.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617023	02.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617023	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617839	09.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617839	09.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622532	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622532	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621567	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621567	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617903	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617903	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617087	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617087	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620057	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620057	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622438	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619962	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621471	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617806	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616990	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622438	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619962	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621471	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617806	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616990	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622548	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622548	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622548	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621584	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621584	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621584	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621441	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621441	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622408	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622408	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617777	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617777	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619932	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

[illegible]

[illegible]

[illegible]

Revenue	Childrens Services	5105617782	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616966	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621446	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622413	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619937	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617782	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616966	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622439	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621472	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619963	16.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616991	02.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617807	09.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621355	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621355	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622437	30.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621470	23.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619961	16.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616989	02.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617805	09.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621564	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621564	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621564	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621564	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622529	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622529	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622529	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622529	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620054	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620054	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620054	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620054	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617083	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617083	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617083	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617083	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617899	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617899	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617899	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617899	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621833	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621834	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621836	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622466	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619991	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621500	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACT

Revenue	Childrens Services	5105616956	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616956	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619928	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619928	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618343	14.08.2013	Children's Services Strategic Management	Agency staff	3,780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105618343	14.08.2013	Children's Services Strategic Management	Agency staff	490.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622058	28.08.2013	Children's Services Strategic Management	Agency staff	2,700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622058	28.08.2013	Children's Services Strategic Management	Agency staff	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621083	21.08.2013	Children's Services Strategic Management	Agency staff	3,780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621083	21.08.2013	Children's Services Strategic Management	Agency staff	490.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621464	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621464	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617799	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617799	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622431	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622431	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616983	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616983	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619955	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619955	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621794	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621795	23.08.2013	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621796	23.08.2013	Staff Benefits	Payment to Private Contractors	-60.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621797	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621798	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621800	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621801	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621802	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621799	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621352	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105621827	23.08.2013	Staff Benefits	Payment to Private Contractors	152.93	REDACTED PERSONAL DATA
Revenue	Resources	5105621828	23.08.2013	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621829	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617726	09.08.2013	Plean Dene	Operational Equipment	35.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105622846	30.08.2013	The Heights	Consumable Cleaning Materials	65.49	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105621228	21.08.2013	The Heights	Consumable Cleaning Materials	107.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105621208	21.08.2013	The Heights	Consumable Cleaning Materials	181.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105621189	21.08.2013	The Heights	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105622844	30.08.2013	The Heights	Consumable Cleaning Materials	50.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105617205	02.08.2013	The Heights	Consumable Cleaning Materials	315.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105617206	02.08.2013	The Heights	Consumable Cleaning Materials	195.52	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105617703	09.08.2013	Medina Leisure Centre	Consumable Cleaning Materials	7.19	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105617703	09.08.2013	Medina Leisure Centre	Consumable Cleaning Materials	1.83	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105617703	09.08.2013	Medina Leisure Centre	Consumable Cleaning Materials	27.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Economy & Environment	5105617703	09.08.2013				

Revenue	Resources	5105617358	07.08.2013	Local Land Charges	Training	225.00	LAND DATA
Capital	Resources	5105622019	30.08.2013	Information Assurance Project	Plant, Equipment & Furniture - Capital	5,750.00	LANDESK INTERNATIONAL LTD
Capital	Resources	5105622019	30.08.2013	Information Assurance Project	Plant, Equipment & Furniture - Capital	5,750.00	LANDESK INTERNATIONAL LTD
Revenue	Economy & Environment	5105622227	28.08.2013	Planning Business Support	Advertising & Publicity	695.00	LANDOR LINKS LTD
Revenue	Community Wellbeing & Social Care	5105618837	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,660.12	LAUDCARE LTD
Revenue	Resources	5105622582	30.08.2013	Committee & Scrutiny	Training	500.00	LAWYERS IN LOCAL GOVERNMENT
Revenue	Economy & Environment	5105619830	14.08.2013	Crematorium	Operational Equipment	30.00	LEATHER TAYLOR LTD
Revenue	Economy & Environment	5105622056	28.08.2013	Environmental Health - Geographical Team	Training	400.00	LEATHERHEAD FOOD RESEARCH
Revenue	Community Wellbeing & Social Care	5105617313	02.08.2013	STI Tests & Treatment	Payments to Health Authorities	136.00	LEICESTERSHIRE PARTNERSHIP NHS
Revenue	Community Wellbeing & Social Care	5105617313	02.08.2013	STI Tests & Treatment	Payments to Health Authorities	6.66	LEICESTERSHIRE PARTNERSHIP NHS
Revenue	Community Wellbeing & Social Care	5105617277	02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105622747	30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	2,100.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620613	21.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620606	21.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,967.46	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620605	21.08.2013	Mental Health Homecare	Charges from Independent Providers	871.20	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620608	21.08.2013	Mental Health Homecare	Charges from Independent Providers	174.24	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620609	21.08.2013	Physical Disability Homecare	Charges from Independent Providers	319.44	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620610	21.08.2013	Physical Disability Homecare	Charges from Independent Providers	551.76	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620610	21.08.2013	Physical Disability Homecare	Charges from Independent Providers	2,904.00	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620611	21.08.2013	Physical Disability Homecare	Charges from Independent Providers	4,189.02	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620607	21.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,422.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620612	21.08.2013	Physical Disability Homecare	Regular Respite Care	87.12	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	3,725.96	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620614	21.08.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	4,200.00	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105619812	14.08.2013	Fostering services	Vehicle Leasing and Acquisition	419.01	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105620551	21.08.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105620461	16.08.2013	Fostering services	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105622204	28.08.2013	Fostering services	Vehicle Leasing and Acquisition	273.93	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105622204	28.08.2013	Fostering services	Vehicle Leasing and Acquisition	15.22	LEX AUTOLEASE LIMITED
Revenue	Resources	5105621021	21.08.2013	Director of Corporate Services	Training	396.00	LGG LTD
Revenue	Resources	5105621268	23.08.2013	Legal Services	Training	396.00	LGG LTD
Revenue	Resources	5105622152	28.08.2013	Legal Services	Training	215.00	LGG LTD
Revenue	Resources	5105620525	21.08.2013	Enterprise House	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105620735	21.08.2013	Enterprise House	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	5105618110	09.08.2013	St.Nicholas House	Security of Buildings	145.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105617690	09.08.2013	Integrated Community Equipment Service	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105617690	09.08.2013	Integrated Community Equipment Service	Security of Buildings	210.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105617978	09.08.2013	Mental Health Day Services	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105617705	09.08.2013	Public Libraries Central	Security of Buildings	784.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620262	16.08.2013	Public Libraries Central	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105619541	14.08.2013	Newport Library	Operational Equipment	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620733	21.08.2013	Workforce Development - Westridge Centre	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105619540	14.08.2013	Workforce Development - Westridge Centre	Security of Buildings	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105621936	23.08.2013	Workforce Development - Westridge Centre	Security of Buildings	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105621936	23.08.2013	Workforce Development - Westridge Centre	Security of Buildings	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620775	21.08.2013	Archives	Maintenance of Operational Equipment	337.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620736	21.08.2013	Cothey Bottom Store RYDE	Payment to Private Contractors	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620737	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Community Wellbeing & Social Care	5105620737	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	96.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105617976	09.08.2013	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105620734	21.08.2013	Alternative Provision	Security of Buildings	49.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105617698	09.08.2013	Youth- Newport	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105620526	16.08.2013	Youth- Ventnor	Security of Buildings	753.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105619539	14.08.2013	Branstone Farm Studies Centre	Operational Equipment	39.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105622879	30.08.2013	Love Lane Primary School PO31 7ET	Security of Buildings	97.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Economy & Environment	5105618110	09.08.2013	Fire Technical Support	Operational Equipment	145.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105622016	30.08.2013	Short Breaks	Payments to Voluntary and Other Associations	615.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616910	02.08.2013	Short Breaks	Payments to Voluntary and Other Associations	525.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616911	02.08.2013	Short Breaks	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622797	30.08.2013	Short Breaks	Payments to Voluntary and Other Associations	605.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105607106	07.08.2013	Duty and Assessment 2	Agency staff	1,665.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105607106	07.08.2013	Duty and Assessment 2	Agency staff	236.58	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105612088	07.08.2013	Duty and Assessment 2	Agency staff	-90.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105617983	14.08.2013	Children Young Adults Disability units	Agency staff	1,517.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105617983	14.08.2013	Children Young Adults Disability units	Agency staff	75.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105622603	30.08.2013	Children Young Adults Disability units	Agency staff	1,517.00	LIQUID PERSONNEL LTD

Revenue	Childrens Services	5105622603	30.08.2013	Children Young Adults Disability units	Agency staff	91.10	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105619838	28.08.2013	Children Young Adults Disability units	Agency staff	1,517.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105619838	28.08.2013	Children Young Adults Disability units	Agency staff	2.25	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105620320	23.08.2013	Children Young Adults Disability units	Agency staff	1,517.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105620320	23.08.2013	Children Young Adults Disability units	Agency staff	131.49	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105617980	09.08.2013	LAC Units 5-7	Agency staff	1,365.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105617980	09.08.2013	LAC Units 5-7	Agency staff	19.90	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105617653	07.08.2013	LAC Units 5-7	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105617653	07.08.2013	LAC Units 5-7	Agency staff	35.10	LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105619828	14.08.2013	Adult Community Learning	Training	48.00	LISA KERLEY T/A INSPIRED
Revenue	Resources	5105621731	23.08.2013	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Resources	5105621732	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105621733	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105621734	23.08.2013	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Community Wellbeing & Social Care	5105622374	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	5105618532	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES REST HOME
Revenue	Resources	5105621788	23.08.2013	Staff Benefits	Payment to Private Contractors	112.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105621789	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105621790	23.08.2013	Staff Benefits	Payment to Private Contractors	88.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105621791	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105621786	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105621787	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Community Wellbeing & Social Care	5105614392	02.08.2013	Shared Lives Scheme	Charges from Independent Providers	250.00	LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	5105614392	02.08.2013	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	5105621120	21.08.2013	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105619903	16.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,926.72	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105619903	16.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	51056223					

Revenue	Community Wellbeing & Social Care	5105621413	23.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,576.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105620586	23.08.2013	Funded Nursing Care Island	Charges from Independent Providers	878.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105622711	30.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,390.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105617239	02.08.2013	REDACTED PERSONAL DATA	Order Settlement	3,130.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105622180	30.08.2013	Workforce Development - Early Years	Printing Costs	69.00	LPC PRINTING LTD
Revenue	Community Wellbeing & Social Care	5105622180	30.08.2013	Workforce Development Schools	Printing Costs	69.00	LPC PRINTING LTD
Revenue	Community Wellbeing & Social Care	5105622635	30.08.2013	Contraception	Payment to Private Contractors	200.00	LTC HEALTHCARE LTD
Revenue	Resources	5105621793	23.08.2013	Staff Benefits	Payment to Private Contractors	144.08	LUGLEY BUGS CHILDCARE
Revenue	Economy & Environment	5105622364	30.08.2013	Off-Street Parking Operations	Vehicle Maintenance Costs	340.02	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105622516	30.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621551	23.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620041	16.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617886	09.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617070	02.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619913	16.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619913	16.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619913	16.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621422	23.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621422	23.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621422	23.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622389	30.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622389	30.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622389	30.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616940	02.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616940	02.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616940	02.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617756	09.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617756	09.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619953	16.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619953	16.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619953	16.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621462	23.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621462	23.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622429	30.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622429	30.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617797	09.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617797	09.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616981	02.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616981	02.08.2013	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	510562154	23.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621549	23.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617884	09.08.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617884	09.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617884	09.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620039	16.08.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620039	16.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620039	16.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617068	02.08.2013	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617068	02.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617068	02.08.2013	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622528	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621563	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617898	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620053	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617082	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Resources	5105621058	21.08.2013	Litigation Costs	Legal Fees - Other Parties	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622589	30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	90.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621817	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621819	23.08.2013	Staff Benefits	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621818	23.08.2013	Staff Benefits	Payment to Private Contractors	66.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622401	30.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621434	23.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619925	16.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619925	16.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619925	16.08.2013	Fostering services	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619925	16.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619925	16.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105621096	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,399.76	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105621096	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	33.12	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	REDACTED PERSONAL DATA	Charges from Independent Providers	1,998.08	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618505	14.08.2013	Learning Disability Residential Care	Order Settlement	9,996.28	MAISON CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105621966	23.08.2013	Adult Social Care - Care Management Training	Charges from Independent Providers	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Community Wellbeing & Social Care	5105621022	21.08.2013	Adult Social Care - Care Management Training	Training	1,338.75	MAKING CONNECTIONS (IW) LTD
Capital	Community Wellbeing & Social Care	5105621023	21.08.2013	One School Pathfinder	Training	1,100.00	MALCOLM HENDY PAINTER DECORATOR
Revenue	Community Wellbeing & Social Care	5105620839	21.08.2013	Integrated Community Equipment Service	Capital Contractor Payments	350.00	MANGAR AIDS LTD
Revenue	Community Wellbeing & Social Care	5105620839	21.08.2013	Integrated Community Equipment Service	Operational Equipment	12.25	MANGAR AIDS LTD
Revenue	Economy & Environment	5105619308	14.08.2013	Cowes Week	Operational Equipment	3,349.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105618123	09.08.2013	Shanklin T.I.C.	Professional Service	120.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619310	14.08.2013	Shared Services Manager	Property Services - Building maintenance	208.38	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617160	02.08.2013	County Hall, Newport	Furniture and Fittings	165.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622285	28.08.2013	County Hall, Newport	Property Services - Building maintenance	127.46	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617138	02.08.2013	County Hall, Newport	Property Services - Building maintenance	77.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105621032	21.08.2013	Guildhall, Newport	Property Services - Building maintenance	91.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105621969	23.08.2013	Guildhall, Newport	Property Services - Building maintenance	152.42	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105620075	16.08.2013	Civic Centre, Sandown	Property Services - Planned maintenance	353.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619640	16.08.2013	Civic Centre, Sandown	Property Services - Building maintenance	256.58	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622268	28.08.2013	Civic Centre, Sandown	Property Services - Building maintenance	134.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619676	16.08.2013	Civic Centre, Sandown	Property Services - Building maintenance	69.37	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105620079	16.08.2013	Civic Centre, Sandown	Property Services - Building maintenance	153.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619658	16.08.2013	Civic Centre, Sandown	Property Services - Building maintenance	116.97	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619659	16.08.2013	Civic Centre, Sandown	Property Services - Building maintenance	141.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619673	16.08.2013	Bugle House, Newport	Property Services - Building maintenance	105.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619646	16.08.2013	Bugle House, Newport	Property Services - Building maintenance	62.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622269	28.08.2013	Bugle House, Newport	Property Services - Building maintenance	103.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622275	28.08.2013	Bugle House, Newport	Property Services - Building maintenance	195.61	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622048	28.08.2013	Bugle House, Newport	Property Services - Building maintenance	40.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622049	28.08.2013	Bugle House, Newport	Property Services - Building maintenance	105.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617121	02.08.2013	Seaclose Offices	Property Services - Building maintenance	56.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617124	02.08.2013	Seaclose Offices	Property Services - Building maintenance	68.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619639	16.08.2013	Seaclose Offices	Property Services - Building maintenance	219.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617157	02.08.2013	Seaclose Offices	Property Services - Building maintenance	62.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617468	07.08.2013	Seaclose Offices	Property Services - Planned maintenance	432.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617144	02.08.2013	Seaclose Offices	Property Services - Building maintenance	88.77	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617162	02.08.2013	Properties - Other Properties	Property Services - Building maintenance	114.22	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105618125	09.08.2013	Westridge, Ryde	Property Services - Building maintenance	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617161	02.08.2013	Westridge, Ryde	Property Services - Building maintenance	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617129	02.08.2013	Westridge, Ryde	Property Services - Building maintenance	70.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619654	16.08.2013	Westridge, Ryde	Property Services - Building maintenance	135.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105621034	21.08.2013	Westridge, Ryde	Property Services - Building maintenance	37.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105620092	16.08.2013	Westridge, Ryde	Property Services - Planned maintenance	320.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105621036	21.08.2013	24 Daish Way (WISE)	Property Services - Building maintenance	189.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617148	02.08.2013	29, High St, Newport	Property Services - Building maintenance	62.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619687	16.08.2013	Non-Operational Buildings	Property Services - Building maintenance	83.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619307	14.08.2013	Non-Operational Buildings	Property Services - Building maintenance	244.66	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105621963	23.08.2013	Non-Operational Buildings	Property Services - Building maintenance	132.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619322	14.08.2013	Corporate Stores	Minor Works	218.00	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105619634	16.08.2013	Asbestos	Capital Contractor Payments	354.37	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105619311	14.08.2013	Asbestos	Capital Contractor Payments	1,269.00	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105620093	16.08.2013	Asbestos	Capital Contractor Payments	4,896.00	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105621587	23.08.2013	Fire Precaution Improvements	Capital Contractor Payments	14,453.54	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105618124	09.08.2013	Building Fabric Planned Non Education	Capital Contractor Payments	101.17	MANSELL CONSTRUCTION SERVICES LTD
Capital	Resources	5105621588	23.08.2013	Corporate Efficiency	Capital Contractor Payments	1,179.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619309	14.08.2013	Downside Community & Learning Centre	Minor Works	246.44	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618133	09.08.2013	Downside Community & Learning Centre	Minor Works	98.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619690	16.08.2013	Downside Community & Learning Centre	Minor Works	141.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617467	07.08.2013	Integrated Community Equipment Service	Fixtures and Fittings	374.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617154	02.08.2013	Overbrook	Minor Works	60.90	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618130	09.08.2013	Highmead	Maintenance of Operational Equipment	100.23	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105621923	23.08.2013	The Laurels	Minor Works	167.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105618348	14.08.2013	Barrack Block, Sandown	Property Services - Building maintenance	198.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105621926	23.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	64.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622052	28.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	131.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618131	09.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	146.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105621141	21.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	138.55	MANSELL CONSTRUCTION SERVICES LTD

Revenue	Community Wellbeing & Social Care	5105617134	02.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	103.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617116	02.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	104.26	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619649	16.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	123.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619650	16.08.2013	Adelaide Resource Centre	Property Services - Building maintenance	135.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617115	02.08.2013	Adelaide Resource Centre	Property Services - Planned maintenance	72.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619316	14.08.2013	Adelaide Resource Centre	Property Services - Planned maintenance	401.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620085	16.08.2013	Gouldings Resource Centre	Operational Equipment	91.69	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618127	09.08.2013	Gouldings Resource Centre	Property Services - Planned maintenance	167.95	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105621031	21.08.2013	Gouldings Resource Centre	Property Services - Building maintenance	107.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620080	16.08.2013	Gouldings Resource Centre	Property Services - Building maintenance	118.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619672	16.08.2013	Gouldings Resource Centre	Property Services - Building maintenance	125.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618122	09.08.2013	Gouldings Resource Centre	Property Services - Building maintenance	185.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622284	28.08.2013	Westminster House	Property Services - Building maintenance	178.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617141	02.08.2013	Westminster House	Property Services - Building maintenance	124.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617465	07.08.2013	Westminster House	Property Services - Planned maintenance	366.15	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617149	02.08.2013	Westminster House	Maintenance of Operational Equipment	73.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619688	16.08.2013	Westminster House	Property Services - Building maintenance	158.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105621109	21.08.2013	Westminster House	Property Services - Building maintenance	2,960.36	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620090	16.08.2013	Mental Health Day Services	Property Services - Planned maintenance	420.30	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617118	02.08.2013	Cowes Library	Property Services - Building maintenance	83.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619669	16.08.2013	East Cowes Library	Property Services - Planned maintenance	135.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617145	02.08.2013	Newport Library	Property Services - Building maintenance	69.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617125	02.08.2013	Newport Library	Property Services - Building maintenance	77.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619686	16.08.2013	Newport Library	Property Services - Building maintenance	115.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105621029	21.08.2013	Newport Library	Property Services - Building maintenance	59.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622266	28.08.2013	Newport Library	Property Services - Building maintenance	132.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622046	28.08.2013	Newport Library	Property Services - Building maintenance	112.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618128	09.08.2013	Ryde Library	Property Services - Planned maintenance	189.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618129	09.08.2013	Sandown Library	Property Services - Planned maintenance	145.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622264	28.08.2013	Sandown Library	Property Services - Building maintenance	57.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618135	09.08.2013	Workforce Development - Westridge Centre	Property Services - Building maintenance	104.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619685	16.08.2013	Workforce Development - Westridge Centre	Minor Works	183.43	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619317	14.08.2013	Cothey Bottom Store RYDE	Property Services - Planned maintenance	235.91	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620076	16.08.2013	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned maintenance	391.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617151	02.08.2013	Dinosaur Isle Museum (Sandown Geology)	Property Services - Building maintenance	93.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105619662	16.08.2013	Archaeology	Property Services - Planned maintenance	109.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105620588	21.08.2013	The Heights	Operational Equipment	264.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105620859	21.08.2013	Medina Leisure Centre	Property Services - Building maintenance	504.75	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619674	16.08.2013	Westridge Squash Courts	Property Services - Building maintenance	168.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105617123	02.08.2013	Westridge Squash Courts	Property Services - Building maintenance	118.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619632	16.08.2013	Rew Valley Sports Centre Management	Payment to Private Contractors	2,581.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619660	16.08.2013	Thompson House Tuition Centre (PRU)	Property Services - Building maintenance	101.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617137	02.08.2013	Thompson House Tuition Centre (PRU)	Minor Works	177.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620086	16.08.2013	Thompson House Tuition Centre (PRU)	Minor Works	82.59	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617155	02.08.2013	Family Information Zone	Property Services - Building maintenance	142.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620587	21.08.2013	Gatten and Lake Primary, Shanklin	Minor Works	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617469	07.08.2013	Greenmount Primary, Ryde	Minor Works	143.86	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619656	16.08.2013	Youth Offending Team	Minor Works	66.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617152	02.08.2013	Youth Offending Team	Minor Works	83.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617120	02.08.2013	Youth Offending Team	Minor Works	71.09	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619663	16.08.2013	Youth- Brading	Property Services - Planned maintenance	129.53	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105622051	28.08.2013	Youth- Brading	Property Services - Building maintenance	73.33	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105622271	28.08.2013	Youth- Brading	Property Services - Building maintenance	149.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105622272	28.08.2013	Youth- Cowes	Property Services - Building maintenance	157.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105621972	23.08.2013	Youth- Cowes	Property Services - Building maintenance	93.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105618134	09.08.2013	Youth- Cowes	Property Services - Building maintenance	113.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617140	02.08.2013	Youth- Newport	Property Services - Building maintenance	259.54	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619321	14.08.2013	Youth- Newport	Property Services - Planned maintenance	242.04	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617464	07.08.2013	Youth- Ryde (Well St)	Property Services - Planned maintenance	310.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620959	21.08.2013	Youth- Sandown/Lake	Operational Equipment	435.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619693	16.08.2013	Youth- Sandown/Lake	Property Services - Building maintenance	192.70	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105622050	28.08.2013	Youth- Sandown/Lake	Property Services - Building maintenance	359.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617139	02.08.2013	Youth- Ventnor	Property Services - Building maintenance	190.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617109	02.08.2013	Youth- Ventnor	Property Services - Building maintenance	93.05	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617135	02.08.2013	Youth - E Cowes	Property Services - Building maintenance	95.12	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105621921	23.08.2013	Beaulieu House	Minor Works	121.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619643	16.08.2013	Beaulieu House	Minor Works	245.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105622276	28.08.2013	Beaulieu House	Minor Works	105.39	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619664	16.08.2013	Branstone Farm Studies Centre	Property Services - Planned maintenance	94.45	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617462	07.08.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	551.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617461	07.08.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	770.76	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617466	07.08.2013	Non-Delegated Building Maintenance	Property Services - Planned maintenance	274.29	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619638	16.08.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	275.52	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620073	16.08.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	199.49	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617463	07.08.2013	Early Years Unit	Payment to Private Contractors	242.64	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105622053	28.08.2013	Childrens Centres Maintenance	Minor Works	114.62	MANSELL CONSTRUCTION SERVICES LTD

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Revenue	Economy & Environment	5105620078	16.08.2013	Public Conveniences - General	Property Services - Building maintenance	152.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619667	16.08.2013	Public Conveniences - General	Property Services - Building maintenance	87.51	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105620095	16.08.2013	Open space lettings	Property Services - Planned maintenance	142.55	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105621657	23.08.2013	Open space lettings	Property Services - Building maintenance	434.20	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105617119	02.08.2013	Fort Victoria	Property Services - Building maintenance	120.34	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105622047	28.08.2013	Fort Victoria	Property Services - Building maintenance	70.63	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619668	16.08.2013	Salisbury Gardens, Ventnor	Property Services - Planned maintenance	159.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105622288	28.08.2013	Newport Harbour Account	Property Services - Building maintenance	307.08	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619678	16.08.2013	Newport Harbour Account	Property Services - Building maintenance	158.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619677	16.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	195.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105620091	16.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	116.98	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105621110	21.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	483.56	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105621025	21.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	73.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105621106	21.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	1,846.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619657	16.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	52.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619675	16.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	130.82	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105617130	02.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	77.28	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105622270	28.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	78.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105622040	28.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	73.01	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105622042	28.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	94.02	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105617159	02.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	176.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105621107	21.08.2013	Fire Control phase 2	Computer Software Licencing	7,521.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105621108	21.08.2013	Cemeteries-Ryde	Property Services - Building maintenance	1,636.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619652	16.08.2013	Cemeteries-Sandown (ex Lake)	Property Services - Building maintenance	87.10	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619694	16.08.2013	Crematorium	Property Services - Building maintenance	50.65	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105617156	02.08.2013	Crematorium	Property Services - Building maintenance	106.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105621968	23.08.2013	Crematorium	Property Services - Building maintenance	112.37	MANSELL CONSTRUCTION SERVICES LTD
Capital	Economy & Environment	5105618121	09.08.2013	Cremator Replacement	Capital Contractor Payments	36,379.85	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105619636	16.08.2013	Business Systems Improvement Project Savings	Minor Works	926.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Corporate	5105617128	02.08.2013	Insurance claims suspense	Order Settlement	188.40	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617163	02.08.2013	Binstead Property Maintenance Suspense	Order Settlement	-1,897.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620074	16.08.2013	Brightstone Property Maintenance Suspense	Order Settlement	224.25	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617142	02.08.2013	Broadlea Property Maintenance Suspense	Order Settlement	192.06	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617471	07.08.2013	Carisbrooke Primary Property Maintenance Suspense	Order Settlement	513.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617147	02.08.2013	Dover Park Property Maintenance Suspense	Order Settlement	119.88	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620087	16.08.2013	Dover Park Property Maintenance Suspense	Order Settlement	437.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619642	16.08.2013	Holy Cross Property Maintenance Suspense	Order Settlement	227.96	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619318	14.08.2013	Holy Cross Property Maintenance Suspense	Order Settlement	219.18	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619319	14.08.2013	Nettlestone Property Maintenance Suspense	Order Settlement	376.13	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619320	14.08.2013	Newchurch Property Maintenance Suspense	Order Settlement	201.27	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105621586	23.08.2013	Newchurch Property Maintenance Suspense	Order Settlement	303.57	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617146	02.08.2013	Nine Acres Property Maintenance Suspense	Order Settlement	71.99	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617624	07.08.2013	Nine Acres Property Maintenance Suspense	Order Settlement	1,219.89	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620088	16.08.2013	Niton Primary Property Maintenance Suspense	Order Settlement	327.47	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105620089	16.08.2013	Oakfield Property Maintenance Suspense	Order Settlement	862.07	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619644	16.08.2013	Wootton Primary Property Maintenance Suspense	Order Settlement	480.00	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619681	16.08.2013	The Bay, Sandown CE Property Maintenance Suspense	Property Services - Building maintenance	144.81	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105621111	21.08.2013	The Bay, Sandown CE Property Maintenance Suspense	Order Settlement	332.38	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619313	14.08.2013	The Bay, Sandown CE Property Maintenance Suspense	Order Settlement	792.67	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619631	16.08.2013	Carisbrooke College Property Maintenance Suspense	Order Settlement	136.92	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617113	02.08.2013	Carisbrooke College Property Maintenance Suspense	Order Settlement	196.93	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617110	02.08.2013	Carisbrooke College Property Maintenance Suspense	Order Settlement	89.68	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617150	02.08.2013	Carisbrooke College Property Maintenance Suspense	Order Settlement	135.73	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619695	16.08.2013	Carisbrooke College Property Maintenance Suspense	Order Settlement	139.83	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619661	16.08.2013	Carisbrooke College Property Maintenance Suspense	Order Settlement	91.17	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105621585	23.08.2013	Medina College Property Maintenance Suspense	Order Settlement	340.41	MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622278	28.08.2013	Gouldings Resource Centre	Property Services - Building maintenance	185.58	MANSELLS
Revenue	Economy & Environment	5105622837	30.08.2013	Public Conveniences - General	Property Services - Building maintenance	95.27	MANSELLS
Revenue	Childrens Services	5105622521	30.08.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621556	23.08.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620046	16.08.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617075	02.08.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617891	09.08.2013	Special Guardianship Order Costs	Support Children	190.90	REDACTED PERSONAL DATA
Capital	Resources	5105622041	28.08.2013	Asbestos	Capital Contractor Payments	1,953.05	MARK GROUP
Revenue	Corporate	5105619257	14.08.2013	Corporate Management	Professional Service	997.26	MARTIN BROKERS(UK) LTD
Revenue	Childrens Services	5105617081	02.08.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617897	09.08.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620052	16.08.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622527	30.08.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621562	23.08.2013	Beaulieu House	Support Children	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622233	28.08.2013	Fostering services	Professional Service	2,800.00	MAW RECRUITMENT PARTNERS LTD
Revenue	Community Wellbeing & Social Care	5105622710	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	11,988.48	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105622710	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	9,735.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105622710	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	9,735.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD

Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105621095	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	242.84	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105621095	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560	30.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Resources	5105622843	30.08.2013	Parking Services	Professional Service	3,827.40	MCC-PATROL
Revenue	Childrens Services	5105621112	21.08.2013	Short Breaks	Professional Service	51.20	MEDINA COLLEGE
Revenue	Childrens Services	5105617920	09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	51.20	MEDINA COLLEGE
Revenue	Childrens Services	5105622550	30.08.2013	Beaulieu House	Water and Sewerage	4,192.89	MEDINA COLLEGE
Revenue	Community Wellbeing & Social Care	5105618045	09.08.2013	Contraception	Payment to Private Contractors	70.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618045	09.08.2013	NHS Health Check Programme	Payment to Private Contractors	497.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618045	09.08.2013	STI Tests & Treatment	Payment to Private Contractors	35.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618045	09.08.2013	Adult Obesity	Payment to Private Contractors	20.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618045	09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	240.00	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105622736	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,224.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622737	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,215.39	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622738	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,432.03	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622739	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	3,073.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622740	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,188.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622741	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	586.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622742	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	681.60	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622743	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	193.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622744	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	991.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617267	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	622.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617268	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,075.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617269	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	751.80	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617270	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	711.90	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617271	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	366.00	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617272	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	712.20	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617273	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	716.40	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105617266	02.08.2013	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105622735	30.08.2013	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Community Wellbeing & Social Care	5105619229	14.08.2013	31 Carter Avenue	Catering Purchases	41.89	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621974	23.08.2013	31 Carter Avenue	Catering Purchases	67.50	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621176	21.08.2013	31 Carter Avenue	Catering Purchases	36.81	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621178	21.08.2013	Seagulls	Catering Purchases	79.73	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105619228	14.08.2013	Seagulls	Catering Purchases	17.64	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105619228	14.08.2013	Seagulls	Catering Purchases	3.24	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105619230	14.08.2013	Seagulls	Catering Purchases	2.05	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617669	07.08.2013	Plean Dene	Catering Purchases	102.24	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105619876	16.08.2013	Plean Dene	Catering Purchases	136.14	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105618030	14.08.2013	Saxonbury	Professional Service	46.08	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105618030	14.08.2013	Saxonbury	Catering Purchases	254.02	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620769	21.08.2013	40 Venner Avenue	Catering Purchases	105.36	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105618302	14.08.2013	40 Venner Avenue	Catering Purchases	52.96	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620768	21.08.2013	Highmead	Catering Purchases	113.23	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617431	07.08.2013	The Laurels	Catering Purchases	79.25	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621976	23.08.2013	The Laurels	Catering Purchases	139.77	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621976	23.08.2013	The Laurels	Professional Service	17.17	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617431	07.08.2013	The Laurels	Professional Service	21.61	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622087	28.08.2013	Adelaide Resource Centre	Catering Purchases	132.87	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622060	28.08.2013	Adelaide Resource Centre	Catering Purchases	132.78	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617357	07.08.2013	Adelaide Resource Centre	Catering Purchases	150.72	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617413	07.08.2013	Adelaide Resource Centre	Catering Purchases	131.00	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617961	09.08.2013	Adelaide Resource Centre	Catering Purchases	129.51	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620679	21.08.2013	Adelaide Resource Centre	Catering Purchases	229.62	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622606	30.08.2013	Gouldings Resource Centre	Catering Purchases	170.50	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622686	30.08.2013	Gouldings Resource Centre	Catering Purchases	108.36	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622606	30.08.2013	Gouldings Resource Centre	Catering Purchases	18.15	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621277	23.08.2013	Gouldings Resource Centre	Catering Purchases	275.30	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621041	21.08.2013	Gouldings Resource Centre	Catering Purchases	232.16	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621043	21.08.2013	Gouldings Resource Centre	Catering Purchases	112.42	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621043	21.08.2013	Gouldings Resource Centre	Catering Purchases	19.92	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622086	28.08.2013	Gouldings Resource Centre	Catering Purchases	87.93	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622191	28.08.2013	Gouldings Resource Centre	Catering Purchases	389.84	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622191	28.08.2013	Gouldings Resource Centre	Catering Purchases	14.50	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620684	21.08.2013	Gouldings Resource Centre	Catering Purchases	38.71	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620685	21.08.2013	Gouldings Resource Centre	Catering Purchases	25.99	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620686	21.08.2013	Gouldings Resource Centre	Catering Purchases	335.86	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620687	21.08.2013	Gouldings Resource Centre	Catering Purchases	151.21	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620527	16.08.2013	Gouldings Resource Centre	Catering Purchases	63.83	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620687	21.08.2013	Gouldings Resource Centre	Catering Purchases	42.00	MEDINA QUAY MEATS LTD

Revenue	Community Wellbeing & Social Care	5105620686	21.08.2013	Gouldings Resource Centre	Catering Purchases	19.92	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617363	07.08.2013	Gouldings Resource Centre	Catering Purchases	287.04	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617412	07.08.2013	Gouldings Resource Centre	Catering Purchases	252.55	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617412	07.08.2013	Gouldings Resource Centre	Catering Purchases	130.33	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105618031	14.08.2013	Westminster House	Catering Purchases	65.05	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617962	09.08.2013	Westminster House	Catering Purchases	10.55	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617569	07.08.2013	Westminster House	Catering Purchases	15.49	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105617568	07.08.2013	Westminster House	Catering Purchases	165.42	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620348	16.08.2013	Westminster House	Catering Purchases	126.22	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105620318	16.08.2013	Westminster House	Catering Purchases	91.44	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621977	23.08.2013	Westminster House	Catering Purchases	90.20	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105622153	28.08.2013	Westminster House	Catering Purchases	3.17	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621182	21.08.2013	Westminster House	Catering Purchases	99.63	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105618056	09.08.2013	Medina Leisure Centre	Catering Purchases	32.98	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617674	16.08.2013	Medina Leisure Centre	Catering Purchases	65.65	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617710	09.08.2013	Medina Leisure Centre	Catering Purchases	34.00	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5400001692	30.08.2013	Central & West Provision	Catering Purchases	2.68	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622026	28.08.2013	Central & West Provision	Catering Purchases	176.99	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622026	28.08.2013	Central & West Provision	Catering Purchases	26.45	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618308	09.08.2013	Beaulieu House	Catering Purchases	62.09	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618308	09.08.2013	Beaulieu House	Catering Purchases	3.57	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618303	14.08.2013	Beaulieu House	Catering Purchases	55.82	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618303	14.08.2013	Beaulieu House	Catering Purchases	7.14	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618309	09.08.2013	Beaulieu House	Catering Purchases	68.59	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618307	09.08.2013	Beaulieu House	Catering Purchases	42.68	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618271	09.08.2013	Beaulieu House	Catering Purchases	30.76	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618271	09.08.2013	Beaulieu House	Catering Purchases	8.27	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618306	09.08.2013	Beaulieu House	Catering Purchases	86.42	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105620247	16.08.2013	Beaulieu House	Catering Purchases	58.20	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617659	07.08.2013	Beaulieu House	Catering Purchases	47.25	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617660	07.08.2013	Beaulieu House	Catering Purchases	82.86	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617661	07.08.2013	Beaulieu House	Catering Purchases	147.88	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617661	07.08.2013	Beaulieu House	Catering Purchases	8.67	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617658	07.08.2013	Beaulieu House	Catering Purchases	62.31	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617655	07.08.2013	Beaulieu House	Catering Purchases	44.90	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617570	07.08.2013	Beaulieu House	Catering Purchases	42.00	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617598	07.08.2013	Beaulieu House	Catering Purchases	77.45	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617571	07.08.2013	Beaulieu House	Catering Purchases	41.36	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617573	07.08.2013	Beaulieu House	Catering Purchases	18.98	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617573	07.08.2013	Beaulieu House	Catering Purchases	4.45	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617657	07.08.2013	Beaulieu House	Catering Purchases	10.66	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617675	16.08.2013	Beaulieu House	Catering Purchases	133.46	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617675	16.08.2013	Beaulieu House	Catering Purchases	19.25	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617599	07.08.2013	Beaulieu House	Catering Purchases	43.81	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617677	07.08.2013	Beaulieu House	Catering Purchases	31.21	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617600	07.08.2013	Beaulieu House	Catering Purchases	56.65	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105618270	09.08.2013	Beaulieu House	Catering Purchases	34.93	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105619843	16.08.2013	Beaulieu House	Catering Purchases	211.22	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105619843	16.08.2013	Beaulieu House	Catering Purchases	3.57	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621294	23.08.2013	Beaulieu House	Catering Purchases	4.45	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621273	28.08.2013	Beaulieu House	Catering Purchases	31.90	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621289	23.08.2013	Beaulieu House	Catering Purchases	35.43	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621240	23.08.2013	Beaulieu House	Catering Purchases	59.86	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621240	23.08.2013	Beaulieu House	Catering Purchases	3.10	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621247	30.08.2013	Beaulieu House	Catering Purchases	63.87	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621294	23.08.2013	Beaulieu House	Catering Purchases	86.90	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621250	23.08.2013	Beaulieu House	Catering Purchases	83.27	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621250	23.08.2013	Beaulieu House	Catering Purchases	3.57	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621680	30.08.2013	Beaulieu House	Catering Purchases	33.11	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621692	23.08.2013	Beaulieu House	Catering Purchases	43.32	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621684	23.08.2013	Beaulieu House	Catering Purchases	35.94	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621702	23.08.2013	Beaulieu House	Catering Purchases	42.15	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105621701	23.08.2013	Beaulieu House	Catering Purchases	43.92	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622688	30.08.2013	Beaulieu House	Catering Purchases	47.39	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622690	30.08.2013	Beaulieu House	Catering Purchases	37.79	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622691	30.08.2013	Beaulieu House	Catering Purchases	52.37	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622693	30.08.2013	Beaulieu House	Catering Purchases	34.19	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622693	30.08.2013	Beaulieu House	Catering Purchases	14.56	MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105622694	30.08.2013	Beaulieu House	Catering Purchases	33.26	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105622027	28.08.2013	Fire Technical Support	Operational Equipment	86.80	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105622028	28.08.2013	Fire Technical Support	Catering Purchases	75.00	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105622088	28.08.2013	Medina Cafe Stock	Order Settlement	62.44	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105622221	28.08.2013	Medina Cafe Stock	Order Settlement	50.79	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105622221	28.08.2013	Medina Cafe Stock	Order Settlement	168.58	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105622088	28.08.2013	Medina Cafe Stock	Order Settlement	97.27	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105621671	28.08.2013	Medina Cafe Stock	Order Settlement	171.58	MEDINA QUAY MEATS LTD

Revenue	Economy & Environment	5105617671	16.08.2013	Medina Cafe Stock	Order Settlement	174.14	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617588	07.08.2013	Medina Cafe Stock	Order Settlement	51.28	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617709	09.08.2013	Medina Cafe Stock	Order Settlement	56.26	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617709	09.08.2013	Medina Cafe Stock	Order Settlement	237.86	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617588	07.08.2013	Medina Cafe Stock	Order Settlement	40.20	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617671	16.08.2013	Medina Cafe Stock	Order Settlement	7.31	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617654	07.08.2013	Medina Cafe Stock	Order Settlement	12.58	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620759	21.08.2013	Medina Cafe Stock	Order Settlement	104.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620759	21.08.2013	Medina Cafe Stock	Order Settlement	4.95	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620680	21.08.2013	Medina Cafe Stock	Order Settlement	11.09	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620678	21.08.2013	Medina Cafe Stock	Order Settlement	42.42	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620678	21.08.2013	Medina Cafe Stock	Order Settlement	257.11	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617935	09.08.2013	Medina Bar Stock	Order Settlement	122.03	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617935	09.08.2013	Medina Bar Stock	Order Settlement	9.90	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617596	07.08.2013	Medina Bar Stock	Order Settlement	74.32	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105621207	21.08.2013	Heights Cafe Stock	Order Settlement	18.61	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105621207	21.08.2013	Heights Cafe Stock	Order Settlement	31.08	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617727	09.08.2013	Heights Cafe Stock	Order Settlement	45.57	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617727	09.08.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617937	09.08.2013	Heights Cafe Stock	Order Settlement	20.83	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617932	09.08.2013	Heights Cafe Stock	Order Settlement	51.03	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617937	09.08.2013	Heights Cafe Stock	Order Settlement	23.07	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617447	07.08.2013	Heights Cafe Stock	Order Settlement	46.44	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105617447	07.08.2013	Heights Cafe Stock	Order Settlement	10.36	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620681	21.08.2013	Heights Cafe Stock	Order Settlement	38.83	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620683	21.08.2013	Heights Cafe Stock	Order Settlement	26.15	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620682	21.08.2013	Heights Cafe Stock	Order Settlement	45.00	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620682	21.08.2013	Heights Cafe Stock	Order Settlement	20.72	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620683	21.08.2013	Heights Cafe Stock	Order Settlement	33.43	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620681	21.08.2013	Heights Cafe Stock	Order Settlement	20.72	MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105621198	21.08.2013	Heights Cafe Stock	Order Settlement	51.46	MEDINA QUAY MEATS LTD
Revenue	Community Wellbeing & Social Care	5105621091	21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,712.64	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105621091	21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,712.64	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105617449	07.08.2013	Elderly Residential Daycare	Charges from Independent Providers	115.92	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105617449	07.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,043.10	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105621091	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	607.10	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105621091	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105620850	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,882.01	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618344	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	182.13	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618344	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	364.26	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618584	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105620698	21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	289.75	MERRYDALE RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618584	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105618066	09.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	579.96	METEOR TAXIS
Revenue	Childrens Services	5105618067	09.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	719.04	METEOR TAXIS
Revenue	Childrens Services	5105618065	09.08.2013	Home to School Transport	Taxis - Contract Hire	182.24	METEOR TAXIS
Revenue	Childrens Services	5105618068	09.08.2013	Home to School Transport	Taxis - Contract Hire	977.04	METEOR TAXIS
Revenue	Resources	5105617706	09.08.2013	Revenues & Benefits Operational Support	Printing Costs	31.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105620528	21.08.2013	Revenues & Benefits Operational Support	Printing Costs	674.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Fraud Section	Printing Costs	13.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Fraud Section	Printing Costs	7.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Fraud Section	Printing Costs	7.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Fraud Section	Printing Costs	7.50	METRO COMPUTER SUPPLIES
Revenue	Resources	5105619826	14.08.2013	Parking Services	Office Equipment	46.95	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Customer Accounts SSC	Printing Costs	73.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622239	28.08.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622809	30.08.2013	Customer Accounts SSC	Printing Costs	73.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622809	30.08.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622809	30.08.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622809	30.08.2013	Customer Accounts SSC	Printing Costs	95.00	METRO COMPUTER SUPPLIES
Revenue	Resources	5105622795	30.08.2013	ICT Refresh Program	Computer Purchase & Rental	40.00	METRO COMPUTER SUPPLIES

Revenue	Resources	5105620462	16.08.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	291.67	MEW THE MOVERS
Revenue	Childrens Services	5105621059	21.08.2013	Home to School Transport	Taxis - Contract Hire	246.30	MICK'S TAXI
Revenue	Childrens Services	5400001707	30.08.2013	Home to School Transport	Taxis - Contract Hire	-4.82	MICK'S TAXI
Revenue	Childrens Services	5105621001	21.08.2013	Home to School Transport	Taxis - Contract Hire	525.28	MICK'S TAXI
Capital	Economy & Environment	5105622664	30.08.2013	Highways transport capital	Plant, Equipment & Furniture - Capital	101,263.00	MIDLANDS CO-OPERATIVE SOCIETY LTD
Capital	Economy & Environment	5105622665	30.08.2013	Highways transport capital	Plant, Equipment & Furniture - Capital	101,263.00	MIDLANDS CO-OPERATIVE SOCIETY LTD
Revenue	Community Wellbeing & Social Care	5105622730	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	7,993.41	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105617261	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	5,085.36	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105622731	30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	4,045.48	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105617262	02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	3,311.34	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619332	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	225.06	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619324	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	7,282.08	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619325	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	1,848.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619328	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	5,662.80	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619329	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619330	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	4,036.56	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619331	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619696	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	5,285.28	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619326	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	5,931.42	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619327	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105619333	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,848.00	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105617922	09.08.2013	Agency Domiciliary Care	Professional Service	1,043.00	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105617922	09.08.2013	Agency Domiciliary Care	Professional Service	907.67	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105617922	09.08.2013	Agency Domiciliary Care	Professional Service	976.50	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105617921	09.08.2013	Agency Domiciliary Care	Professional Service	677.87	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105617921	09.08.2013	Agency Domiciliary Care	Professional Service	717.33	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105621113	21.08.2013	Agency Domiciliary Care	Charges from Independent Providers	226.08	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105621114	21.08.2013	Agency Domiciliary Care	Charges from Independent Providers	660.35	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105621589	23.08.2013	Agency Domiciliary Care	Charges from Independent Providers	2,602.71	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105622732	30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105617263	02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT AGENCY
Revenue	Community Wellbeing & Social Care	5105617964	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	1,359.32	MILLARS ARK TOYS LTD
Revenue	Community Wellbeing & Social Care	5105618279	09.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	-19.20	MILLARS ARK TOYS LTD
Revenue	Economy & Environment	5105621965	23.08.2013	Environmental Health - Geographical Team	Training	70.00	MILTON KEYNES COUNCIL
Revenue	Economy & Environment	5105617662	07.08.2013	Medina Cafe Stock	Order Settlement	138.24	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105617683	09.08.2013	Medina Cafe Stock	Order Settlement	348.84	MINGHELLA (IW) LTD
Revenue	Economy & Environment	5105620751	21.08.2013	Medina Cafe Stock	Order Settlement	342.00	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105617998	09.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	590.94	MINIBUS-PLUS.COM/TOPTAXI
Revenue	Childrens Services	5105617991	09.08.2013	Home to School Transport	Taxis - Contract Hire	432.00	MINIBUS-PLUS.COM/TOPTAXI
Revenue	Childrens Services	5105622101	28.08.2013	Leaving Care Costs	Support Children	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105617382	07.08.2013	Parking Attendants	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105621249	23.08.2013	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105616077	07.08.2013	Parking Attendants	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105615820	21.08.2013	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105621956	23.08.2013	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105621941	23.08.2013	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Economy & Environment	5105621950	23.08.2013	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Resources	5105620355	16.08.2013	Enterprise House	Building & Room Rental	30.65	MJH DEVELOPMENTS LTD
Revenue	Community Wellbeing & Social Care	5105619628	16.08.2013	Integrated Community Equipment Service	Premises Insurance	486.96	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	5105618267	09.08.2013	Fostering by Other Agencies	Charges from Independent Providers	1,938.00	MOMENTS FOSTERING LTD
Capital	Childrens Services	5105622064	28.08.2013	Leisure Facility Improvement	Capital Contractor Payments	18,431.60	MONODRAUGHT LTD
Capital	Childrens Services	5105621140	21.08.2013	Leisure Facility Improvement	Capital Contractor Payments	1,478.40	MONODRAUGHT LTD
Revenue	Economy & Environment	5105618322	14.08.2013	Building Control	Consultants Fees	195.00	MONSON ENGINEERING LTD
Revenue	Economy & Environment	5105622593	30.08.2013	Brighstone Grounds Maintenance	Payment to Private Contractors	516.00	MOORGREEN ROAD ALLOTMENT SOCIETY
Revenue	Resources	5105622228	28.08.2013	County Hall Central Mail Room	Professional Service	2,860.48	MOUNTJOY LTD
Revenue	Resources	5105622228	28.08.2013	County Hall Central Mail Room	Professional Service	3,863.88	MOUNTJOY LTD
Revenue	Resources	5105622228	28.08.2013	County Hall Central Mail Room	Professional Service	1,000.35	MOUNTJOY LTD
Capital	Resources	5105620072	16.08.2013	Asbestos	Capital Contractor Payments	1,500.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105617104	02.08.2013	Adelaide Resource Centre	Property Services - Planned maintenance	190.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105617106	02.08.2013	Gouldings Resource Centre	Property Services - Planned maintenance	190.00	MOUNTJOY LTD
Revenue	Economy & Environment	5105617108	02.08.2013	Rew Valley Sports Centre Management	Property Services - Planned maintenance	71.25	MOUNTJOY LTD
Capital	Childrens Services	5105621633	23.08.2013	Leisure Facility Improvement	Capital Contractor Payments	182,461.28	MOUNTJOY LTD
Revenue	Childrens Services	5105617105	02.08.2013	Beaulieu House	Minor Works	118.75	MOUNTJOY LTD
Revenue	Childrens Services	5105618120	09.08.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	399.11	MOUNTJOY LTD
Revenue	Childrens Services	5105621012	21.08.2013	Admissions/Student Finance	Courier Costs	214.66	MOUNTJOY LTD
Capital	Community Wellbeing & Social Care	5105622297	28.08.2013	Arreton Primary Devolved Capital	Capital Contractor Payments	4,935.00	MOUNTJOY LTD
Revenue	Childrens Services	5105617107	02.08.2013	Medina House Property Maintenance Suspense	Order Settlement	95.00	MOUNTJOY LTD
Revenue	Community Wellbeing & Social Care	5105619816	14.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	264.00	MOUNTWAY LIMITED
Revenue	Community Wellbeing & Social Care	5105619816	14.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	15.00	MOUNTWAY LIMITED
Revenue	Childrens Services	5105621938	23.08.2013	Leaving Care Costs	Charges from Independent Providers	2,529.60	MOVING ON CARE MANAGEMENT LTD
Revenue	Childrens Services	5105619926	16.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619926	16.08.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621435	23.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621435	23.08.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622402	30.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622402	30.08.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105620062	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622492	30.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620018	16.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621527	23.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617863	09.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617048	02.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622518	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621553	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617072	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617888	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620043	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621024	21.08.2013	Thompson House Tuition Centre (PRU)	Interview & Recruitment Expenses	13.20	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621024	21.08.2013	Clatterford Pupil Referral Unit (PRU)	Interview & Recruitment Expenses	13.20	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105618093	16.08.2013	Workforce Development - Early Years	Catering Purchases	93.00	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105618093	16.08.2013	Workforce Development - Early Years	Catering Purchases	104.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621045	21.08.2013	Fostering services	Catering Purchases	100.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621061	23.08.2013	Adoption Units	Catering Purchases	55.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621027	21.08.2013	Adoption Units	Catering Purchases	50.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621064	21.08.2013	Head of Childrens - Safeguarding	Catering Equipment	22.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621017	21.08.2013	Head of Childrens - Safeguarding	Catering Purchases	90.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621017	21.08.2013	Head of Childrens - Safeguarding	Catering Purchases	125.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621049	21.08.2013	Group Managers	Operational Equipment	30.00	MR T'S SNACKS LTD
Revenue	Childrens Services	5105621049	21.08.2013	Group Managers	Operational Equipment	3.32	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105621047	21.08.2013	A.O.N.B.	Catering Purchases	60.00	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105621048	21.08.2013	Building Control	Catering Purchases	17.60	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105621048	21.08.2013	Building Control	Catering Purchases	8.50	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105621048	21.08.2013	Building Control	Catering Purchases	10.40	MR T'S SNACKS LTD
Revenue	Economy & Environment	5105621048	21.08.2013	Building Control	Catering Purchases	3.32	MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105622183	28.08.2013	Local Collection	Publications	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622504	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621539	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621539	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620030	16.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622504	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617875	09.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620030	16.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617875	09.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617060	02.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617060	02.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620028	16.08.2013	Support for Looked After Children	Support Children	81.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617873	09.08.2013	Support for Looked After Children	Support Children	81.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621537	23.08.2013	Support for Looked After Children	Support Children	81.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622502	30.08.2013	Support for Looked After Children	Support Children	81.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619951	16.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619951	16.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621460	23.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621460	23.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622427	30.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622427	30.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617795	09.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617795	09.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616979	02.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616979	02.08.2013	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621571	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617907	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622536	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617091	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620061	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622574	30.08.2013	Leisure Management & Admin	Professional Service	2,250.00	MUNCO INTERNATIONAL
Revenue	Economy & Environment	5105622574	30.08.2013	Leisure Management & Admin	Professional Service	750.00	MUNCO INTERNATIONAL
Revenue	Childrens Services	5105621121	21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	630.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621122	21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	700.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621123	21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	738.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621124	21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	615.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621180	21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	820.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621226	21.08.2013	Home to School Transport	Taxis - Contract Hire	540.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621143	21.08.2013	Home to School Transport	Taxis - Contract Hire	600.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621125	21.08.2013	Home to School Transport	Taxis - Contract Hire	540.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105621548	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622513	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620038	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617883	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617067	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621548	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622513	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620038	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105617883	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617067	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622465	30.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622465	30.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622465	30.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619990	16.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619990	16.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619990	16.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621499	23.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621499	23.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621499	23.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617018	02.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617018	02.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617018	02.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617834	09.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617834	09.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617834	09.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105622752	30.08.2013	Supporting People Older Persons	Payment to Private Contractors	180.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617282	02.08.2013	Supporting People Older Persons	Payment to Private Contractors	180.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621820	23.08.2013	Staff Benefits	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Resources	5105621821	23.08.2013	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622479	30.08.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622479	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622479	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621513	23.08.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621513	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621513	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620004	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620004	16.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617033	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617033	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617849	09.08.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620004	16.08.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617849	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617849	09.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617033	02.08.2013	Fostering services	Boarding Out Allowances	400.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621357	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621357	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621357	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621348	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105620529	16.08.2013	Off-Street Parking Operations	Operational Equipment	28.00	NAGELS UK LTD
Revenue	Economy & Environment	5105620529	16.08.2013	Off-Street Parking Operations	Operational Equipment	720.00	NAGELS UK LTD
Revenue	Economy & Environment	5105621666	30.08.2013	Off-Street Parking Operations	Operational Equipment	28.00	NAGELS UK LTD
Revenue	Economy & Environment	5105621666	30.08.2013	Off-Street Parking Operations	Operational Equipment	720.00	NAGELS UK LTD
Revenue	Economy & Environment	5105622653	30.08.2013	Off-Street Parking Operations	Operational Equipment	-28.00	NAGELS UK LTD
Revenue	Economy & Environment	5105622654	30.08.2013	Off-Street Parking Operations	Operational Equipment	13.00	NAGELS UK LTD
Revenue	Economy & Environment	5105622811	30.08.2013	Off-Street Parking Operations	Operational Equipment	21.00	NAGELS UK LTD
Revenue	Economy & Environment	5105622811	30.08.2013	Off-Street Parking Operations	Operational Equipment	480.00	NAGELS UK LTD
Revenue	Economy & Environment	5105622654	30.08.2013	Off-Street Parking Operations	Operational Equipment	240.00	NAGELS UK LTD
Revenue	Economy & Environment	5105622653	30.08.2013	Off-Street Parking Operations	Operational Equipment	-720.00	NAGELS UK LTD
Revenue	Childrens Services	5105617986	09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	259.00	NAS IOW BRANCH
Revenue	Childrens Services	5105617988	09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	259.00	NAS IOW BRANCH
Revenue	Community Wellbeing & Social Care	5105621896	23.08.2013	Public Libraries Central	Publications	37.75	NATIONAL ACQUISITIONS GROUP
Revenue	Community Wellbeing & Social Care	5105621896	23.08.2013	Public Libraries Central	Publications	72.71	NATIONAL ACQUISITIONS GROUP
Revenue	Community Wellbeing & Social Care	5105614743	14.08.2013	Workforce Development Schools	Training	200.00	NATIONAL ASSOCIATION OF HEADTEACHERS
Revenue	Childrens Services	5105622030	28.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,210.67	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105612108	02.08.2013	Local Authority Care Advocacy Contract	Professional Service	459.68	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105612109	02.08.2013	Local Authority Care Advocacy Contract	Professional Service	156.59	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105606738	14.08.2013	Local Authority Care Advocacy Contract	Professional Service	502.00	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105620539	21.08.2013	Local Authority Care Advocacy Contract	Grants to External Bodies	258.90	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services	5105620553	21.08.2013	Local Authority Care Advocacy Contract	Grants to External Bodies	181.45	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Economy & Environment	5105620823	21.08.2013	Local Agenda 21	Payments to Voluntary and Other Associations	8,250.00	NATURAL ENTERPRISE LTD
Revenue	Economy & Environment	5105622089	28.08.2013	A.O.N.B. Projects	Advertising & Publicity	4,410.00	NATURAL ENTERPRISE LTD
Capital	Childrens Services	5105618034	09.08.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	1,025.00	NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105617314	07.08.2013	Youth- Sandown/Lake	Computer Purchase & Rental	34.60	NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services	5105617314	07.08.2013	Youth- Sandown/Lake	Computer Purchase & Rental	360.00	NAVIGATE SOLUTIONS LLP
Revenue	Economy & Environment	5105620530	16.08.2013	Fire Technical Support	Vehicle Maintenance Costs	189.16	NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105620531	16.08.2013	Fire Technical Support	Vehicle Maintenance Costs	56.65	NEILSON DISTRIBUTION
Revenue	Resources	5105620840	21.08.2013	County Hall Central Mail Room	Stationery	127.98	NEOPOST LTD
Revenue	Resources	5105620840	21.08.2013	County Hall Central Mail Room	Computer Software & Consumables	593.98	NEOPOST LTD
Revenue	Resources	5105620840	21.08.2013	County Hall Central Mail Room	Postage	7.50	NEOPOST LTD
Revenue	Childrens Services	5105617430	07.08.2013	Agency Placements	Charges from Independent Providers	21,046.78	NEW FOREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105622877	30.08.2013	Overbrook	Agency staff	866.58	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621672	30.08.2013	Overbrook	Agency staff	472.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621674	30.08.2013	Overbrook	Agency staff	446.46	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621620	23.08.2013	Overbrook	Agency staff	513.39	NEWCROSS HEALTHCARE SOLUTIONS LTD

Revenue	Resources	5105622639	30.08.2013	Council Tax	Training	900.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105618050	09.08.2013	Business Support SSC	Computer Software & Consumables	4,050.00	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105620778	21.08.2013	Blue Badge Scheme	Printing Costs	383.15	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Community Wellbeing & Social Care	5105620779	21.08.2013	Blue Badge Scheme	Printing Costs	753.05	NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Economy & Environment	5105620532	16.08.2013	Fire Technical Support	Vehicle Fuel Costs	23.07	NORTHWOOD GARAGE
Revenue	Resources	5105621792	23.08.2013	Staff Benefits	Payment to Private Contractors	60.00	NORTHWOOD PLAYGROUP
Revenue	Community Wellbeing & Social Care	5105621072	21.08.2013	Integrated Community Equipment Service	Operational Equipment	79.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105621072	21.08.2013	Integrated Community Equipment Service	Operational Equipment	87.99	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105621072	21.08.2013	Integrated Community Equipment Service	Operational Equipment	10.95	NOTTINGHAM REHAB LTD
Revenue	Community Wellbeing & Social Care	5105620716	21.08.2013	Homelessness	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Community Wellbeing & Social Care	5105620717	21.08.2013	Homelessness	Medical Fees and Staff Welfare	70.00	NOWMEDICAL
Revenue	Resources	5105621235	23.08.2013	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Resources	5105613211	07.08.2013	Admin Buildings General	Cleaning Contracts	21,049.05	N-VIRO
Revenue	Community Wellbeing & Social Care	5105620261	16.08.2013	Integrated Community Equipment Service	Payment to Private Contractors	198.10	N-VIRO
Revenue	Resources	5105621278	23.08.2013	Barrack Block, Sandown	Sundry Office Expenses	49.49	N-VIRO
Revenue	Resources	5105621278	23.08.2013	Barrack Block, Sandown	Sundry Office Expenses	100.62	N-VIRO
Revenue	Resources	5105621278	23.08.2013	Barrack Block, Sandown	Sundry Office Expenses	39.52	N-VIRO
Revenue	Resources	5105621278	23.08.2013	Barrack Block, Sandown	Sundry Office Expenses	83.85	N-VIRO
Revenue	Resources	5105621278	23.08.2013	Barrack Block, Sandown	Sundry Office Expenses	35.35	N-VIRO
Revenue	Economy & Environment	5105621238	23.08.2013	Leisure Management & Admin	Professional Service	44.24	N-VIRO
Revenue	Community Wellbeing & Social Care	5105621275	23.08.2013	Public Libraries Central	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Community Wellbeing & Social Care	5105621234	23.08.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Community Wellbeing & Social Care	5105621234	23.08.2013	Workforce Development - Westridge Centre	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105621267	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	86.80	N-VIRO
Revenue	Community Wellbeing & Social Care	5105621267	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	17.26	N-VIRO
Revenue	Childrens Services	5105620732	21.08.2013	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	395.00	N-VIRO
Revenue	Childrens Services	5105621287	23.08.2013	Specialist Service Business Admin	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Childrens Services	5105621287	23.08.2013	Specialist Service Business Admin	Consumable Cleaning Materials	67.08	N-VIRO
Revenue	Childrens Services	5105621136	21.08.2013	Beaulieu House	Minor Works	82.50	N-VIRO
Revenue	Economy & Environment	5105620263	16.08.2013	Planning Business Support	Cleaning Contracts	98.80	N-VIRO
Revenue	Economy & Environment	5105621241	23.08.2013	Regulatory Management & Admin Support	Cleaning Contracts	33.54	N-VIRO
Revenue	Community Wellbeing & Social Care	5105618531	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,818.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105617429	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	800.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105617429	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	3,000.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105617429	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	300.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105617429	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	1,560.00	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105617429	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	407.76	OBELISK TRAINING
Revenue	Community Wellbeing & Social Care	5105620841	21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	100.00	OBELISK TRAINING
Revenue	Childrens Services	5105617428	07.08.2013	Thompson House Tuition Centre (PRU)	School Exam Fees	4.05	OCR
Revenue	Childrens Services	5105617427	07.08.2013	Thompson House Tuition Centre (PRU)	School Exam Fees	4.05	OCR
Revenue	Childrens Services	5105617426	07.08.2013	Thompson House Tuition Centre (PRU)	School Exam Fees	12.15	OCR
Revenue	Resources	5105619569	14.08.2013	Legal Services	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Childrens Services	5105622154	28.08.2013	Youth- Cowes	Operational Equipment	1,341.00	OFFICE REALITY
Revenue	Childrens Services	5105622154	28.08.2013	Youth- Cowes	Operational Equipment	45.00	OFFICE REALITY
Revenue	Childrens Services	5105622154	28.08.2013	Youth- Cowes	Operational Equipment	200.00	OFFICE REALITY
Revenue	Economy & Environment	5105622090	28.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	2,205.67	OFFSHORE MARINE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617575	07.08.2013	Learning Partnership	General Materials	267.75	OGLANDER ROMAN TRUST
Revenue	Community Wellbeing & Social Care	5105617485	07.08.2013	Learning Partnership	General Materials	119.00	OGLANDER ROMAN TRUST
Revenue	Community Wellbeing & Social Care	5105620356	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	304.80	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	2,635.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105622882	30.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	405.65	OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105622371	30.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	405.65	OLD CHARLTON HOUSE

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Revenue	Economy & Environment	5105617992	09.08.2013	Heights Cafe Stock	Order Settlement	61.20	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105620689	21.08.2013	Heights Cafe Stock	Order Settlement	58.58	OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105620690	21.08.2013	Heights Cafe Stock	Order Settlement	24.90	OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105621698	23.08.2013	Integrated Community Equipment Service	Operational Equipment	659.80	OT STORES LTD
Revenue	Economy & Environment	5105621716	23.08.2013	Shanklin Lift	Payment to Private Contractors	1,610.40	OTIS LTD
Revenue	Community Wellbeing & Social Care	5105621717	30.08.2013	Drug Misuse - Adults	Payment to Private Contractors	2,500.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105620624	21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105621002	21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care	5105620960	21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	500.00	OXFORD BROOKES UNIVERSITY
Revenue	Community Wellbeing & Social Care	5105620960	21.08.2013	Drug Misuse - Adults	Training	750.00	OXFORD BROOKES UNIVERSITY
Revenue	Childrens Services	5105622520	30.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620045	16.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621555	23.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617074	02.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617890	09.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618338	14.08.2013	Sandown Library	Publications	103.20	P & J NEWS
Revenue	Childrens Services	5105621450	23.08.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621450	23.08.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622417	30.08.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622417	30.08.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617786	09.08.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617786	09.08.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619941	16.08.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619941	16.08.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616970	02.08.2013	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616970	02.08.2013	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621520	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620011	16.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622485	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617856	09.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617041	02.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621535	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622500	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620026	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617871	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617057	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621535	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622500	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620026	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617871	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617057	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622500	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621535	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620026	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617057	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617871	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621345	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621473	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621473	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621473	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622440	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622440	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622440	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617808	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617808	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617808	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619964	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619964	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619964	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616992	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616992	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616992	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621427	23.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621427	23.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622394	30.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622394	30.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617761	09.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617761	09.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619918	16.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619918	16.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616945	02.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616945	02.08.2013	Adoption Costs	Support Children	93.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622428	30.08.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619952	16.08.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621461	23.08.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616980	02.08.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105617796	09.08.2013	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622475	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621509	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620000	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617028	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617844	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621341	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622420	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622420	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622420	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619944	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619944	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621453	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621453	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621453	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619944	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617788	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617788	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617788	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622420	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622420	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622420	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622420	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619944	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619944	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619944	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621453	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621453	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621453	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621453	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617788	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617788	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617788	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616972	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620478	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	155.52	P&C DISTRIBUTION
Revenue	Community Wellbeing & Social Care	5105618075	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	209.40	P&C DISTRIBUTION
Revenue	Community Wellbeing & Social Care	5105622069	28.08.2013	Saxonbury	Operational Equipment	781.56	PACE FUEL CARE
Revenue	Economy & Environment	5105617564	07.08.2013	Ferry Operation	Vehicle Fuel Costs	1,668.00	PACE FUEL CARE
Revenue	Economy & Environment	5105622203	28.08.2013	Ferry Operation	Vehicle Fuel Costs	1,724.88	PACE FUEL CARE
Revenue	Economy & Environment	5105621718	30.08.2013	Fire Technical Support	Vehicle Fuel Costs	11,690.00	PACE FUEL CARE
Revenue	Economy & Environment	5105620533	16.08.2013	Fire Technical Support	Vehicle Fuel Costs	1,629.60	PACE FUEL CARE
Revenue	Economy & Environment	5105621918	23.08.2013	Fire Technical Support	Vehicle Fuel Costs	2,122.64	PACE FUEL CARE
Revenue	Economy & Environment	5105621705	23.08.2013	Cowes One School Pathfinder	Professional Service	4,425.00	PAGE THE PACKERS
Revenue	Economy & Environment	5105622202	28.08.2013	Cowes One School Pathfinder	Professional Service	3,320.00	PAGE THE PACKERS
Capital	Resources	5105618255	23.08.2013	Asbestos	Capital Contractor Payments	2,453.08	PAKTRON LTD
Revenue	Community Wellbeing & Social Care	5105622835	30.08.2013	Downside Community & Learning Centre	Grants to External Bodies	500.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105620536	16.08.2013	Hub Coordinators	Catering Purchases	26.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105620536	16.08.2013	Hub Coordinators	Catering Purchases	8.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105620536	16.08.2013	Workforce Development - Westridge Centre	Catering Purchases	35.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105620536	16.08.2013	Workforce Development - Early Years	Catering Purchases	466.50	PAN TOGETHER
Revenue	Childrens Services	5105620536	16.08.2013	Youth & Community Service	Catering Purchases	5.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105620536	16.08.2013	Learning & Development Resource Centre	Catering Purchases	1.50	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105620536	16.08.2013	Training - Childrens	Catering Purchases	42.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105620536	16.08.2013	Core Programmes	Training	92.00	PAN TOGETHER
Revenue	Community Wellbeing & Social Care	5105622216	28.08.2013	Hospital Team	Photocopying Costs	89.84	PANASONIC UK LTD
Revenue	Childrens Services	5105618048	09.08.2013	Youth- Cowes	Photocopying Costs	66.14	PANASONIC UK LTD
Revenue	Childrens Services	5105618046	09.08.2013	Youth- Cowes	Photocopying Costs	11.04	PANASONIC UK LTD
Revenue	Economy & Environment	5105622150	28.08.2013	Cowes Week	Professional Service	931.00	PANTHER SECURITY
Revenue	Community Wellbeing & Social Care	5105621894	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	245.32	PAPER ISLAND

Revenue	Economy & Environment	5105617713	09.08.2013	Planning Business Support	Stationery	169.50	PAPERGRAPHICS LTD
Revenue	Economy & Environment	5105622243	28.08.2013	Medina Theatre	Payment to Private Contractors	100.00	PARAMOUNT PICTURES UK
Revenue	Community Wellbeing & Social Care	5105621281	23.08.2013	Integrated Community Equipment Service	Operational Equipment	124.92	PATTERSON MEDICAL LTD
Revenue	Community Wellbeing & Social Care	5105621281	23.08.2013	Integrated Community Equipment Service	Operational Equipment	11.25	PATTERSON MEDICAL LTD
Revenue	Economy & Environment	5105622310	28.08.2013	Off-Street Parking Operations	Advertising & Publicity	168.99	PAYBYPHONE LTD
Revenue	Economy & Environment	5105619820	14.08.2013	West Wight Landscape Partnership	Payment to Private Contractors	6.98	PEPPER CREATIVE LTD
Revenue	Community Wellbeing & Social Care	5105620466	16.08.2013	Advice, Prevention & Promotion	Payment to Private Contractors	6.98	PEPPER CREATIVE LTD
Revenue	Community Wellbeing & Social Care	5105620466	16.08.2013	Advice, Prevention & Promotion	Payment to Private Contractors	6.98	PEPPER CREATIVE LTD
Capital	Resources	5105621903	30.08.2013	Server Farm	ICT Hardware & Software - Capital	2,000.00	PERMANENT FUTURES LTD
Capital	Resources	5105622236	30.08.2013	Server Farm	ICT Hardware & Software - Capital	750.00	PERMANENT FUTURES LTD
Capital	Resources	5105619810	21.08.2013	Server Farm	ICT Hardware & Software - Capital	250.00	PERMANENT FUTURES LTD
Capital	Resources	5105620958	28.08.2013	Server Farm	ICT Hardware & Software - Capital	1,000.00	PERMANENT FUTURES LTD
Capital	Resources	5105617209	02.08.2013	Server Farm	ICT Hardware & Software - Capital	1,000.00	PERMANENT FUTURES LTD
Revenue	Resources	5105622876	30.08.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105617232	02.08.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105620259	16.08.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105622225	28.08.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105621260	23.08.2013	Revenues & Benefits Operational Support	Agency staff	438.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105620802	21.08.2013	Council Tax	Agency staff	523.84	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105617234	02.08.2013	Council Tax	Agency staff	423.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105619537	14.08.2013	Council Tax	Agency staff	537.34	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Resources	5105622224	28.08.2013	Council Tax	Agency staff	523.84	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105603634	14.08.2013	Unit Coordinators	Agency staff	387.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619285	14.08.2013	Hub Coordinators	Agency staff	318.83	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619270	14.08.2013	Hub Coordinators	Agency staff	321.55	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619265	14.08.2013	Hub Coordinators	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619808	14.08.2013	Hub Coordinators	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105622210	28.08.2013	Hub Coordinators	Agency staff	327.00	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105622211	28.08.2013	Hub Coordinators	Agency staff	329.73	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105622214	28.08.2013	Hub Coordinators	Agency staff	245.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619284	14.08.2013	Hub Coordinators	Professional Service	332.45	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619538	14.08.2013	First Response	Agency staff	505.40	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619247	14.08.2013	First Response	Agency staff	478.80	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619277	14.08.2013	First Response	Agency staff	347.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619275	14.08.2013	First Response	Agency staff	498.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619275	14.08.2013	First Response	Agency staff	9.98	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619268	14.08.2013	First Response	Agency staff	492.10	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619561	14.08.2013	First Response	Agency staff	401.25	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105619561	14.08.2013	First Response	Agency staff	16.05	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105622208	28.08.2013	First Response	Agency staff	365.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105622212	28.08.2013	First Response	Agency staff	498.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105622213	28.08.2013	First Response	Agency staff	498.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105617233	09.08.2013	Children Young Adults Disability units	Agency staff	445.04	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105621908	23.08.2013	Children Young Adults Disability units	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105622222	28.08.2013	Children Young Adults Disability units	Agency staff	440.63	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105612114	09.08.2013	Children Young Adults Disability units	Agency staff	434.75	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105622906	30.08.2013	Children Young Adults Disability units	Agency staff	471.48	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105619260	14.08.2013	Children Young Adults Disability units	Agency staff	361.31	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105620799	23.08.2013	Children Young Adults Disability units	Agency staff	349.56	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105612297	02.08.2013	Safeguarding Management	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105609864	02.08.2013	Safeguarding Management	Agency staff	583.06	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105622223	28.08.2013	Safeguarding Management	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105617235	07.08.2013	Safeguarding Management	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105619602	14.08.2013	Safeguarding Management	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105622583	30.08.2013	Admin - Childrens Social Care	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105620313	16.08.2013	Admin - Childrens Social Care	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105622330	28.08.2013	Admin - Childrens Social Care	Agency staff	264.38	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105621188	21.08.2013	Admin - Childrens Social Care	Agency staff	258.50	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Childrens Services	5105621254	28.08.2013	Admin - Childrens Social Care	Agency staff	553.15	PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care	5105620465	21.08.2013	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, LANDSCAPE CONTRACTOR
Revenue	Economy & Environment	5105606629	21.08.2013	Local Development Framework	Consultants Fees	1,560.00	PETER BRETT ASSOCIATES LLP
Revenue	Childrens Services	5105618008	09.08.2013	Children's Services Strategic Management	Bought in Professional Services - Curriculum (Schools)	2,409.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617664	07.08.2013	Children's Services Strategic Management	Bought in Professional Services - Curriculum (Schools)	3,400.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105621306	23.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	68.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105621306	23.08.2013	Slipways & Steps (Beaches)	Payment to Private Contractors	68.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616924	14.08.2013	Targeted Youth Support	Operational Equipment	408.00	PGL TRAVEL LTD
Revenue	Childrens Services	5105619791	14.08.2013	Targeted Youth Support	Operational Equipment	-34.00	PGL TRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105617636	07.08.2013	Learning Disability Daycare	Charges from Independent Providers	884.58	PHOENIX PROJECT
Revenue	Community Wellbeing & Social Care	5105619866	16.08.2013	Drug Misuse - Adults	Payment to Private Contractors	333.36	PHS GROUP PLC
Revenue	Economy & Environment	5105617579	07.08.2013	The Heights	Postage	10.00	PHYSICAL COMPANY
Revenue	Economy & Environment	5105617579	07.08.2013	The Heights	Operational Equipment	94.05	PHYSICAL COMPANY
Revenue	Resources	5105617589	07.08.2013	Enterprise House	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
Revenue	Resources	5105617686	09.08.2013	Enterprise House	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD
Revenue	Resources	5105617593	07.08.2013	County Hall,Newport	Property Services - Planned maintenance	54.68	PICKERINGS EUROPE LTD
Revenue	Resources	5105619842	16.08.2013	County Hall,Newport	Property Services - Planned maintenance	54.68	PICKERINGS EUROPE LTD
Revenue	Resources	5105619856	16.08.2013	Guildhall,Newport	Property Services - Planned maintenance	66.94	PICKERINGS EUROPE LTD

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Revenue	Childrens Services	5105621573	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622538	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620063	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617094	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617910	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622464	30.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621498	23.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619989	16.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617017	02.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617833	09.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615666	07.08.2013	IOW Festival Costs	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620006	16.08.2013	Adoption Costs	Adoption Costs	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621515	23.08.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617851	09.08.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622481	30.08.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617036	02.08.2013	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621343	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621343	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621343	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621343	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621343	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621343	23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622434	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621467	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617802	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619958	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622434	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621467	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617802	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619958	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622434	30.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622434	30.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622434	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622434	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621467	23.08.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621467	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621467	23.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621467	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621467	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622434	30.08.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619958	16.08.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619958	16.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619958	16.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619958	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619958	16.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617802	09.08.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616986	02.08.2013	Fostering services	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616986	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616986	02.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616986	02.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616986	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617802	09.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617802	09.08.2013	Fostering services	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617802	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617802	09.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622486	30.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622486	30.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621521	23.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621521	23.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620012	16.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620012	16.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617857	09.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617857	09.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617042	02.08.2013	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617042	02.08.2013	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621044	21.08.2013	Child Protection Co-ordinator	Agency staff	1,999.85	SAFEGUARDING CONSULTANTS UK LTD
Revenue	Childrens Services	5105621042	21.08.2013	Child Protection Co-ordinator	Agency staff	1,999.85	SAFEGUARDING CONSULTANTS UK LTD
Revenue	Childrens Services	5105621038	21.08.2013	Child Protection Co-ordinator	Agency staff	1,999.85	SAFEGUARDING CONSULTANTS UK LTD
Revenue	Childrens Services	5105621039	21.08.2013	Child Protection Co-ordinator	Agency staff	1,999.85	SAFEGUARDING CONSULTANTS UK LTD
Revenue	Childrens Services	5105621040	21.08.2013	Child Protection Co-ordinator	Agency staff	1,999.85	SAFEGUARDING CONSULTANTS UK LTD
Revenue	Childrens Services	5105621046	21.08.2013	Child Protection Co-ordinator	Agency staff	1,999.85	SAFEGUARDING CONSULTANTS UK LTD
Revenue	Economy & Environment	5105621624	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	35.59	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105617719	09.08.2013	Fire Technical Support	Vehicle Maintenance Costs	118.67	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105617722	09.08.2013	Fire Technical Support	Vehicle Maintenance Costs	35.59	SAFETY KLEEN UK LTD
Revenue	Economy & Environment	5105620552	21.08.2013	Transport Fleet Administration	Vehicle Fuel Costs	497.94	SAINSBURY'S FUELCARD
Revenue	Childrens Services	5105620475	21.08.2013	Short Breaks	Payments to Voluntary and Other Associations	1,162.50	SALLYS RIDING

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Revenue	Community Wellbeing & Social Care	5105618569	14.08.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569	14.08.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32	SCIO HEALTHCARE LTD
Revenue	Economy & Environment	5105621675	23.08.2013	Trading Standards	Legal Fees - Other Parties	4,500.00	12 COLLEGE PLACE BARRISTERS
Revenue	Community Wellbeing & Social Care	5105618538	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105618538	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	8,424.08	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105618538	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,228.16	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105618538	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105618538	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	6,696.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105618538	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,436.20	SEA GABLES
Revenue	Community Wellbeing & Social Care	5105618538	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	3,880.24	SEA GABLES
Revenue	Resources	5105621682	23.08.2013	Litigation Costs	Legal Fees - Other Parties	115.00	SEAGAL INVESTIGATIONS LTD
Revenue	Resources	5105621751	23.08.2013	Staff Benefits	Payment to Private Contractors	21.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105621753	23.08.2013	Staff Benefits	Payment to Private Contractors	123.67	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105621750	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105621752	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	SEASHHELLS PRE-SCHOOL
Revenue	Resources	5105617967	09.08.2013	County Hall Central Mail Room	Computer Software & Consumables	75.00	SECURIT WORLD LTD
Revenue	Resources	5105617967	09.08.2013	County Hall Central Mail Room	Computer Software & Consumables	57.00	SECURIT WORLD LTD
Revenue	Resources	5105617967	09.08.2013	County Hall Central Mail Room	Computer Software & Consumables	36.00	SECURIT WORLD LTD
Revenue	Resources	5105617967	09.08.2013	County Hall Central Mail Room	Computer Software & Consumables	9.50	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620535	16.08.2013	Licensing Services	Operational Equipment	886.00	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620493	16.08.2013	Licensing Services	Operational Equipment	-886.00	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620493	16.08.2013	Licensing Services	Operational Equipment	-43.00	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620535	16.08.2013	Licensing Services	Operational Equipment	43.00	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620535	16.08.2013	Licensing Services	Operational Equipment	15.00	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620493	16.08.2013	Licensing Services	Operational Equipment	-15.00	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620493	16.08.2013	Licensing Services	Operational Equipment	-9.50	SECURIT WORLD LTD
Revenue	Economy & Environment	5105620535	16.08.2013	Licensing Services	Operational Equipment	9.50	SECURIT WORLD LTD
Revenue	Community Wellbeing & Social Care	5105618945	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,700.16	SELBORNE COURT RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105622209	28.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	175.93	SELNEWS BARGAIN BOOKS
Revenue	Childrens Services	5105621068	21.08.2013	Children Young Adults Disability units	Agency staff	1,200.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105621030	21.08.2013	Children Young Adults Disability units	Agency staff	170.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105622626	30.08.2013	Children Young Adults Disability units	Agency staff	1,494.18	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105621015	21.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105617510	09.08.2013	Children Young Adults Disability units	Agency staff	1,120.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105617511	07.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105617512	21.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105617597	07.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEMESTER RECRUITMENT LTD
Revenue	Childrens Services	5105617595	07.08.2013	Children Young Adults Disability units	Agency staff	372.15	SEMESTER RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105622669	30.08.2013	Hospital Team	Agency staff	1,367.66	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105621722	23.08.2013	Hospital Team	Agency staff	1,199.04	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105604062	07.08.2013	Hospital Team	Agency staff	1,478.22	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105605488	07.08.2013	Hospital Team	Agency staff	957.72	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105606666	02.08.2013	Hospital Team	Agency staff	1,519.86	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105607621	02.08.2013	Hospital Team	Agency staff	1,394.94	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105622137	30.08.2013	Hospital Team	Agency staff	1,199.04	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105620794	21.08.2013	Hospital Team	Agency staff	1,367.66	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105620796	21.08.2013	Hospital Team	Agency staff	1,255.25	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105620513	16.08.2013	Hospital Team	Agency staff	1,311.45	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617433	07.08.2013	Hospital Team	Agency staff	-1,478.22	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617435	07.08.2013	Hospital Team	Agency staff	-957.72	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617437	07.08.2013	Hospital Team	Agency staff	1,330.19	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617439	07.08.2013	Hospital Team	Agency staff	861.81	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617311	02.08.2013	Hospital Team	Agency staff	-1,519.86	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617312	02.08.2013	Hospital Team	Agency staff	-1,394.94	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617971	09.08.2013	Hospital Team	Agency staff	1,311.45	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617972	09.08.2013	First Response	Agency staff	1,347.75	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105620542	21.08.2013	First Response	Agency staff	1,349.10	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105622138	28.08.2013	First Response	Agency staff	819.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105617969	09.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105622139	28.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105619857	16.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105607303	02.08.2013	Children Young Adults Disability units	Agency staff	1,480.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105619863	21.08.2013	Children Young Adults Disability units	Agency staff	1,400.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105616667	14.08.2013	Children Young Adults Disability units	Agency staff	1,360.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105616667	14.08.2013	Children Young Adults Disability units	Agency staff	18.90	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105621723	23.08.2013	Children Young Adults Disability units	Agency staff	1,440.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105622681	30.08.2013	Children Young Adults Disability units	Agency staff	1,240.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105617513	07.08.2013	Children Young Adults Disability units	Agency staff	1,560.00	SEVEN SOCIAL CARE LTD
Revenue	Childrens Services	5105618082	09.08.2013	Children Young Adults Disability units	Agency staff	1,404.20	SEVEN SOCIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105618043	09.08.2013	Contraception	Payment to Private Contractors	2,230.00	SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105618043	09.08.2013	NHS Health Check Programme	Payment to Private Contractors	472.00	SHANKLIN MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105618043	09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	480.00	SHANKLIN MEDICAL CENTRE

Revenue	Economy & Environment	5105622836	30.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	6,250.00	SHANKLIN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105618647	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,668.40	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Childrens Services	5105617345	07.08.2013	Group Managers	Agency staff	9,200.00	SHERGILL ELITES LTD
Revenue	Childrens Services	5105622881	30.08.2013	Group Managers	Agency staff	12,450.00	SHERGILL ELITES LTD
Revenue	Community Wellbeing & Social Care	5105622381	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	811.30	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105622713	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,506.70	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105620857	21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	463.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105617454	07.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105620409	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105620409	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105620409	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105620406	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619774	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	646.14	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619775	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	199.65	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619772	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619778	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619778	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619784	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619756	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619757	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619760	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619763	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	580.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619766	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619767	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	330.33	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619785	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619759	14.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	232.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619777	14.08.2013	Elderly Mentally Ill Homecare	Regular Respite Care	116.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619762	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	566.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619776	14.08.2013	Mental Health Homecare	Charges from Independent Providers	72.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619773	14.08.2013	Mental Health Homecare	Charges from Independent Providers	43.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619782	14.08.2013	Mental Health Homecare	Charges from Independent Providers	116.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619783	14.08.2013	Mental Health Homecare	Charges from Independent Providers	116.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619764	14.08.2013	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619768	14.08.2013	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619771	14.08.2013	Mental Health Homecare	Charges from Independent Providers	283.14	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619770	14.08.2013	Mental Health Homecare	Charges from Independent Providers	71.18	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619761	14.08.2013	Mental Health Homecare	Charges from Independent Providers	726.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619758	14.08.2013	Mental Health Homecare	Charges from Independent Providers	363.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619755	14.08.2013	Mental Health Homecare	Charges from Independent Providers	87.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619769	14.08.2013	Mental Health Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105620411	16.08.2013	Mental Health Homecare	Charges from Independent Providers	203.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105620410	16.08.2013	Mental Health Homecare	Charges from Independent Providers	87.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619780	14.08.2013	Physical Disability Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619765	14.08.2013	Dementia Homecare	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619779	14.08.2013	Physical Disability Managed Accounts	Charges from Independent Providers	813.12	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619781	14.08.2013	Children Young Adults Disability Homecare	Charges from Independent Providers	696.96	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105621052	28.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	20.40	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105622628	30.08.2013	Integrated Community Equipment Service	Operational Equipment	265.13	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105622627	30.08.2013	Integrated Community Equipment Service	Operational Equipment	2,800.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105622627	30.08.2013	Integrated Community Equipment Service	Operational Equipment	700.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105622627	30.08.2013	Integrated Community Equipment Service	Operational Equipment	2,625.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105622627	30.08.2013	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Community Wellbeing & Social Care	5105620777	21.08.2013	Integrated Community Equipment Service	Operational Equipment	560.00	SIDHIL LTD
Revenue	Economy & Environment	5105617974	09.08.2013	West Wight Middle School Disposal	Security of Buildings	95.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Resources	5105617420	07.08.2013	Elections	Security of Buildings	126.00	SIGHTGUARD SECURITY LTD
Revenue	Resources	5105619831	14.08.2013	Somerton Industrial Park	Grounds Maintenance	42.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105622076	28.08.2013	The Heights	Payment to Private Contractors	17.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105622074	28.08.2013	The Heights	Payment to Private Contractors	15.00	SIGNPOST EXPRESS
Revenue	Childrens Services	5105617387	07.08.2013	Reviewing Officer	Payment to Private Contractors	90.00	SIGNPOST EXPRESS

Revenue	Economy & Environment	5105622140	28.08.2013	Off-Street Parking Operations	Operational Equipment	30.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105620773	21.08.2013	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105622156	28.08.2013	Public Conveniences - General	Property Services - Building maintenance	336.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105622095	28.08.2013	Environment officers	Payment to Private Contractors	12.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105617388	07.08.2013	Beach Safety & Inspection / Beach Awards	Operational Equipment	21.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105622192	28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	102.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105622155	28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	5.00	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105622155	28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	0.50	SIGNPOST EXPRESS
Revenue	Economy & Environment	5105617390	07.08.2013	Crematorium	Operational Equipment	45.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105617389	07.08.2013	Through the Eye of the Needles	Other Capital Expenditure	215.00	SIGNPOST EXPRESS
Capital	Economy & Environment	5105621288	23.08.2013	ROW Capital Programme	Capital Contractor Payments	1,358.46	SIGNWAY SUPPLIES
Revenue	Community Wellbeing & Social Care	5105621714	28.08.2013	Integrated Community Equipment Service	Operational Equipment	63.40	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105621714	28.08.2013	Integrated Community Equipment Service	Operational Equipment	25.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105621714	28.08.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105617725	09.08.2013	Integrated Community Equipment Service	Operational Equipment	300.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105617725	09.08.2013	Integrated Community Equipment Service	Operational Equipment	50.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105617725	09.08.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105618336	21.08.2013	Integrated Community Equipment Service	Operational Equipment	300.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105618336	21.08.2013	Integrated Community Equipment Service	Operational Equipment	60.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105618336	21.08.2013	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105620752	21.08.2013	Integrated Community Equipment Service	Operational Equipment	112.50	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105621875	28.08.2013	Integrated Community Equipment Service	Operational Equipment	63.40	SILVALEA LTD
Revenue	Community Wellbeing & Social Care	5105621875	28.08.2013	Integrated Community Equipment Service	Operational Equipment	25.00	SILVALEA LTD
Revenue	Economy & Environment	5105617211	02.08.2013	Economic Development	Payment to Private Contractors	1,500.00	SMART TRAINING & RECRUITMENT
Revenue	Economy & Environment	5105622667	30.08.2013	Economic Development	Payment to Private Contractors	9,762.60	SMART TRAINING & RECRUITMENT
Revenue	Resources	5105620980	23.08.2013	County Hall,Newport	Electricity	9,299.60	SMARTEST ENERGY LTD
Revenue	Resources	5105620987	23.08.2013	County Hall,Newport	Electricity	9,391.61	SMARTEST ENERGY LTD
Revenue	Resources	5105620983	23.08.2013	County Hall,Newport	Electricity	9,421.52	SMARTEST ENERGY LTD
Revenue	Resources	5105620973	23.08.2013	County Hall,Newport	Electricity	9,154.11	SMARTEST ENERGY LTD
Revenue	Resources	5105620976	23.08.2013	County Hall,Newport	Electricity	9,946.28	SMARTEST ENERGY LTD
Revenue	Resources	5105620971	21.08.2013	County Hall,Newport	Electricity	10,022.74	SMARTEST ENERGY LTD
Revenue	Resources	5105620966	23.08.2013	County Hall,Newport	Electricity	9,929.31	SMARTEST ENERGY LTD
Revenue	Resources	5105620962	23.08.2013	County Hall,Newport	Electricity	10,099.98	SMARTEST ENERGY LTD
Revenue	Resources	5105620984	23.08.2013	County Hall,Newport	Electricity	10,154.92	SMARTEST ENERGY LTD
Revenue	Resources	5105620985	23.08.2013	County Hall,Newport	Electricity	9,886.60	SMARTEST ENERGY LTD
Revenue	Resources	5105621643	23.08.2013	County Hall,Newport	Electricity	-9,348.96	SMARTEST ENERGY LTD
Revenue	Resources	5105621644	23.08.2013	County Hall,Newport	Electricity	-9,377.09	SMARTEST ENERGY LTD
Revenue	Resources	5105621645	23.08.2013	County Hall,Newport	Electricity	-9,249.81	SMARTEST ENERGY LTD
Revenue	Resources	5105621646	23.08.2013	County Hall,Newport	Electricity	-9,900.95	SMARTEST ENERGY LTD
Revenue	Resources	5105621647	23.08.2013	County Hall,Newport	Electricity	-9,138.28	SMARTEST ENERGY LTD
Revenue	Resources	5105621648	23.08.2013	County Hall,Newport	Electricity	-10,013.14	SMARTEST ENERGY LTD
Revenue	Resources	5105621649	23.08.2013	County Hall,Newport	Electricity	-9,922.38	SMARTEST ENERGY LTD
Revenue	Resources	5105621650	23.08.2013	County Hall,Newport	Electricity	-10,092.91	SMARTEST ENERGY LTD
Revenue	Resources	5105621651	23.08.2013	County Hall,Newport	Electricity	-9,865.80	SMARTEST ENERGY LTD
Revenue	Resources	5105619825	14.08.2013	Westridge, Ryde	Electricity	2,410.10	SMARTEST ENERGY LTD
Revenue	Resources	5105617530	07.08.2013	Financial Management Overheads	Professional Subscriptions	35.00	SOCIETY OF COUNTY TREASURERS
Revenue	Resources	5105617530	07.08.2013	Financial Management Overheads	Professional Subscriptions	3,230.00	SOCIETY OF COUNTY TREASURERS
Revenue	Economy & Environment	5105618100	09.08.2013	North Ground Maintenance Non-Horticultural	Payment to Private Contractors	60.00	SODA DRIVEWAY & PATIO CLEANING
Revenue	Community Wellbeing & Social Care	5105620541	23.08.2013	DoLS/MCA	Payments to Voluntary and Other Associations	2,197.67	SOLENT MIND
Revenue	Community Wellbeing & Social Care	5105620541	23.08.2013	DoLS/MCA	Payments to Voluntary and Other Associations	2,197.67	SOLENT MIND
Revenue	Community Wellbeing & Social Care	5105620367	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620368	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620369	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	97.14	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620369	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	129.52	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620369	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	129.52	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105621693	23.08.2013	Elderly Frail Daycare	Charges from Independent Providers	-97.14	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105621693	23.08.2013	Elderly Frail Daycare	Charges from Independent Providers	-129.52	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105621693	23.08.2013	Elderly Frail Daycare	Charges from Independent Providers	-129.52	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105621694	23.08.2013	Elderly Frail Daycare	Charges from Independent Providers	356.18	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620371	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	32.38	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620371	16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	97.14	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620370	16.08.2013	Elderly Mentally Ill Daycare	Charges from Independent Providers	64.76	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620370	16.08.2013	Elderly Mentally Ill Daycare	Charges from Independent Providers	259.04	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	737.80	SOLENT VIEW CARE HOME

Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	REDACTED PERSONAL DATA	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105621408	23.08.2013	REDACTED PERSONAL DATA	Order Settlement	3,679.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618545	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105617256	02.08.2013	Supporting People Homelessness	Payment to Private Contractors	2,549.97	STONHAM
Revenue	Community Wellbeing & Social Care	5105617257	02.08.2013	Supporting People Homelessness	Payment to Private Contractors	4,014.09	STONHAM
Revenue	Community Wellbeing & Social Care	5105622723	30.08.2013	Supporting People Homelessness	Payment to Private Contractors	1,629.62	STONHAM
Revenue	Community Wellbeing & Social Care	5105622724	30.08.2013	Supporting People Homelessness	Payment to Private Contractors	3,282.84	STONHAM
Revenue	Community Wellbeing & Social Care	5105617255	02.08.2013	Supporting People Risk of Offending	Payment to Private Contractors	1,547.15	STONHAM
Revenue	Community Wellbeing & Social Care	5105622722	30.08.2013	Supporting People Risk of Offending	Payment to Private Contractors	1,561.05	STONHAM
Revenue	Economy & Environment	5105618005	09.08.2013	IW Cycling Festival	Advertising & Publicity	495.00	SUCCESS MEDIA & PUBLISHING GRP LTD
Revenue	Resources	5105621871	23.08.2013	Staff Benefits	Payment to Private Contractors	200.00	SUNRISE / SUNSET CLUB
Revenue	Community Wellbeing & Social Care	5105620753	21.08.2013	Integrated Community Equipment Service	Operational Equipment	1,798.10	SUNRISE MEDICAL LTD
Revenue	Economy & Environment	5105619809	14.08.2013	Economic Development	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622004	23.08.2013	Events Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622332	28.08.2013	Events Team	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196	30.08.2013	Graphic Design Team	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196	30.08.2013	Graphic Design Team	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Resources	5105622004	23.08.2013	Director of Corporate Services	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Resources	5105617715	09.08.2013	Head of Democratic Services	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Resources	5105619807	14.08.2013	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105622196	30.08.2013	Human Resources	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	7.98	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	3.75	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	18.11	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	8.95	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	8.95	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	1.93	SUPPLIES TEAM LTD
Revenue	Resources	5105622810	30.08.2013	Legal Services	Stationery	6.40	SUPPLIES TEAM LTD
Revenue	Resources	5105621236	23.08.2013	Legal Services	Stationery	15.75	SUPPLIES TEAM LTD
Revenue	Resources	5105622004	23.08.2013	Legal Services	Stationery	4.29	SUPPLIES TEAM LTD
Revenue	Resources	5105622004	23.08.2013	Legal Services	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	5105620945	21.08.2013	Legal Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105620945	21.08.2013	Legal Services	Stationery	44.10	SUPPLIES TEAM LTD
Revenue	Resources	5105617715	09.08.2013	Legal Services	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	5105617525	23.08.2013	Legal Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105622331	28.08.2013	Legal Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105622196	30.08.2013	Legal Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Resources	5105622340	30.08.2013	Legal Services	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	5105619571	14.08.2013	Registration Of Births, Deaths & Marriages	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Resources	5105619571	14.08.2013	Registration Of Births, Deaths & Marriages	Stationery	93.93	SUPPLIES TEAM LTD
Revenue	Resources	5105619571	14.08.2013	Registration Of Births, Deaths & Marriages	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Resources	5105619571	14.08.2013	Registration Of Births, Deaths & Marriages	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Resources	5105621715	23.08.2013	Registration Of Births, Deaths & Marriages	Computer Software & Consumables	101.34	SUPPLIES TEAM LTD
Revenue	Resources	5105622196	30.08.2013	Director of Resources	Stationery	16.54	SUPPLIES TEAM LTD
Revenue	Resources	5105622331	28.08.2013	Director of Resources Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105617525	23.08.2013	Accountancy Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105622004	23.08.2013	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617525	23.08.2013	Corridor Photocopies	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622004	23.08.2013	Corridor Photocopies	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105620629	21.08.2013	Revenues & Benefits Operational Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105620629	21.08.2013	Revenues & Benefits Operational Support	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Resources	5105620629	21.08.2013	Revenues & Benefits Operational Support	Stationery	6.09	SUPPLIES TEAM LTD
Revenue	Resources	5105620629	21.08.2013	Revenues & Benefits Operational Support	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Resources	5105620629	21.08.2013	Revenues & Benefits Operational Support	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Resources	5105620629	21.08.2013	Revenues & Benefits Operational Support	Stationery	25.23	SUPPLIES TEAM LTD
Revenue	Resources	5105620730	21.08.2013	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105620945	21.08.2013	Local Housing Allowance	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Resources	5105620945	21.08.2013	Local Housing Allowance	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Resources	5105620945	21.08.2013	Local Housing Allowance	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Resources	5105620730	21.08.2013	NNDR	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105620730	21.08.2013	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105620730	21.08.2013	Customer Accounts SSC	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Resources	5105617525	23.08.2013	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105620629	21.08.2013	Help Centres Shared Service Centre	Stationery	23.20	SUPPLIES TEAM LTD
Revenue	Resources	5105620945	21.08.2013	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	5105620945	21.08.2013	Help Centres Shared Service Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Resources	5105617527	07.08.2013	Blue Badge Admin Team Shared Services	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Resources	5105622004	23.08.2013	County Hall Central Mail Room	Stationery	5.20	SUPPLIES TEAM LTD

Revenue	Resources	5105619809	14.08.2013	County Hall Central Mail Room	Stationery	8.41	SUPPLIES TEAM LTD
Revenue	Resources	5105618101	09.08.2013	Shared Services Manager	Stationery	7.77	SUPPLIES TEAM LTD
Revenue	Resources	5105618101	09.08.2013	Shared Services Manager	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Resources	5105618101	09.08.2013	Shared Services Manager	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Resources	5105621242	23.08.2013	Shared Services Manager	Stationery	6.62	SUPPLIES TEAM LTD
Revenue	Resources	5105621242	23.08.2013	Shared Services Manager	Stationery	6.62	SUPPLIES TEAM LTD
Revenue	Resources	5105621242	23.08.2013	Shared Services Manager	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105621242	23.08.2013	Shared Services Manager	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105621242	23.08.2013	Shared Services Manager	Stationery	14.60	SUPPLIES TEAM LTD
Revenue	Resources	5105619259	14.08.2013	ICT CCR	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Resources	5105619259	14.08.2013	ICT CCR	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Resources	5105619259	14.08.2013	ICT CCR	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Resources	5105619254	14.08.2013	ICT CCR	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105619259	14.08.2013	ICT CCR	Stationery	7.08	SUPPLIES TEAM LTD
Revenue	Resources	5105619259	14.08.2013	ICT CCR	Stationery	8.85	SUPPLIES TEAM LTD
Revenue	Resources	5105619259	14.08.2013	ICT CCR	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Resources	5105619259	14.08.2013	ICT CCR	Stationery	8.81	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Housing - Admin	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Housing - Admin	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Housing - Admin	Stationery	12.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622196	30.08.2013	Housing - Admin	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Renewal & Enforcement	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620945	21.08.2013	Renewal & Enforcement	Stationery	25.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619250	14.08.2013	Downside Community & Learning Centre	Stationery	33.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619250	14.08.2013	Downside Community & Learning Centre	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619250	14.08.2013	Downside Community & Learning Centre	Stationery	5.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617715	09.08.2013	Community & Wellbeing Directorate	Stationery	16.54	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	28.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	22.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	38.36	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	6.03	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	22.03	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	15.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621626	28.08.2013	Integrated Community Equipment Service	Stationery	3.93	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619269	14.08.2013	Integrated Community Equipment Service	Operational Equipment	13.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619269	14.08.2013	Integrated Community Equipment Service	Operational Equipment	225.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622331	28.08.2013	Seagulls	Stationery	14.27	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622331	28.08.2013	Seagulls	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622331	28.08.2013	Seagulls	Stationery	8.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620945	21.08.2013	17 Fairlee Road	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620941	21.08.2013	Wightcare	Stationery	27.40	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622339	30.08.2013	Wightcare	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622339	30.08.2013	Wightcare	Stationery	20.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622339	30.08.2013	Wightcare	Stationery	1.69	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622333	28.08.2013	Wightcare	Stationery	24.15	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620628	21.08.2013	Sandown Office Adult Social Care	Stationery	64.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617404	07.08.2013	Sandown Office Adult Social Care	Stationery	-58.61	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620811	21.08.2013	Sandown Office Adult Social Care	Stationery	6.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622779	30.08.2013	Sandown Office Adult Social Care	Stationery	20.22	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622812	30.08.2013	Sandown Office Adult Social Care	Stationery	26.96	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622813	30.08.2013	Sandown Office Adult Social Care	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	11.73	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	12.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622199	28.08.2013	Sandown Office Adult Social Care	Stationery	11.30	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622193	28.08.2013	Sandown Office Adult Social Care	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622193	28.08.2013	Sandown Office Adult Social Care	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622193	28.08.2013	Sandown Office Adult Social Care	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622193	28.08.2013	Sandown Office Adult Social Care	Stationery	2.76	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620628	21.08.2013	Sandown Office Adult Social Care	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620628	21.08.2013	Sandown Office Adult Social Care	Stationery	8.95	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621621	23.08.2013	Adult Social Care County Hall office costs	Stationery	16.05	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Adult Social Care County Hall office costs	Stationery	2.03	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Adult Social Care County Hall office costs	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617525	23.08.2013	Adult Social Care County Hall office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Adult Social Care County Hall office costs	Stationery	4.69	SUPPLIES TEAM LTD

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Revenue	Community Wellbeing & Social Care	5105617927	09.08.2013	Museums & Collections Management	Stationery	42.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617927	09.08.2013	Museums & Collections Management	Stationery	42.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105618320	21.08.2013	Museums & Collections Management	Marketing Costs	34.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105618320	21.08.2013	Museums & Collections Management	Marketing Costs	59.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619249	14.08.2013	Museums & Collections Management	Marketing Costs	63.00	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622808	30.08.2013	Museums & Collections Management	Stationery	4.90	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622808	30.08.2013	Museums & Collections Management	Marketing Costs	21.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621142	21.08.2013	Museums & Collections Management	Marketing Costs	-34.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621142	21.08.2013	Museums & Collections Management	Marketing Costs	-59.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621617	23.08.2013	Museums & Collections Management	Marketing Costs	34.83	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621617	23.08.2013	Museums & Collections Management	Marketing Costs	59.74	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617529	07.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	5.38	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617712	09.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	133.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622866	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	8.49	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621134	28.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	43.64	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621623	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	133.50	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621625	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621625	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621625	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620729	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stationery	87.28	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	0.48	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	32.99	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	1.86	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	36.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	36.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	36.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	36.45	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621627	23.08.2013	Archaeology	Operational Equipment	60.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	10.06	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	2.76	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622342	30.08.2013	The Heights	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105620268	16.08.2013	The Heights	Stationery	33.99	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	3.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	3.31	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655	23.08.2013	The Heights	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622781	30.08.2013	Medina Leisure Centre	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621628	23.08.2013	Medina Leisure Centre	Stationery	38.29	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621628	23.08.2013	Medina Leisure Centre	Stationery	14.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105620268	16.08.2013	Westridge Squash Courts	Stationery	11.33	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617715	09.08.2013	Drug Misuse - Adults	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622196	30.08.2013	Public Health Core	Stationery	5.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622196	30.08.2013	Public Health Core	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004	23.08.2013	Public Health Core	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622780	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622780	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622780	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619238	14.08.2013	Family Information Zone	Stationery	10.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619238	14.08.2013	Family Information Zone	Stationery	12.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619238	14.08.2013	Family Information Zone	Stationery	5.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619238	14.08.2013	Family Information Zone	Stationery	40.05	SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105618280	09.08.2013	Workforce Development - Early Years	Stationery	-40.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622197	28.08.2013	Education Welfare Service	Stationery	14.91	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622184	28.08.2013	Education Welfare Service	Stationery	4.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622194	28.08.2013	Youth Offending Team	Stationery	85.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622201	28.08.2013	Youth Offending Team	Stationery	32.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622201	28.08.2013	Youth Offending Team	Stationery	8.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620258	21.08.2013	Contact Team	Stationery	1.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620258	21.08.2013	Contact Team	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620258	21.08.2013	Contact Team	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620258	21.08.2013	Contact Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620258	21.08.2013	Contact Team	Stationery	50.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618062	09.08.2013	Contact Team	Stationery	-0.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622245	28.08.2013	Contact Team	Stationery	-2.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620258	21.08.2013	Contact Team	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	13.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	9.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	13.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	8.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	4.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949	21.08.2013	Children's office costs	Stationery	13.64	SUPPLIES TEAM LTD

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Revenue	Economy & Environment	5105619807	14.08.2013	Director of Environment & Neighbourhoods	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617528	07.08.2013	Highways PFI Project	Stationery	57.16	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622783	30.08.2013	Highways PFI Project	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622338	30.08.2013	Parking Attendants	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621245	23.08.2013	Transport Fleet Administration	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621245	23.08.2013	Transport Fleet Administration	Stationery	8.93	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621245	23.08.2013	Transport Fleet Administration	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621245	23.08.2013	Transport Fleet Administration	Stationery	50.47	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621245	23.08.2013	Transport Fleet Administration	Stationery	3.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621245	23.08.2013	Transport Fleet Administration	Stationery	4.76	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622332	28.08.2013	Adult contracts	Stationery	8.23	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621629	23.08.2013	Adult contracts	Stationery	27.60	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617213	14.08.2013	Coastal Visitors Centre	Stationery	12.50	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617213	14.08.2013	Salisbury Gardens, Ventnor	Stationery	21.42	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619258	14.08.2013	Deputy Chief Fire Office	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619258	14.08.2013	Deputy Chief Fire Office	Stationery	20.87	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619258	14.08.2013	Deputy Chief Fire Office	Stationery	36.02	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621622	28.08.2013	Deputy Chief Fire Office	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621622	28.08.2013	Deputy Chief Fire Office	Stationery	46.59	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621622	28.08.2013	Deputy Chief Fire Office	Stationery	14.62	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Computer Software & Consumables	5.78	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622869	30.08.2013	Planning Business Support	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	26.70	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105620731	21.08.2013	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	12.27	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619256	14.08.2013	Planning Business Support	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619256	14.08.2013	Planning Business Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619256	14.08.2013	Planning Business Support	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619256	14.08.2013	Planning Business Support	Stationery	53.40	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621138	21.08.2013	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621138	21.08.2013	Planning Business Support	Stationery	80.10	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621138	21.08.2013	Planning Business Support	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621138	21.08.2013	Planning Business Support	Stationery	12.48	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621138	21.08.2013	Planning Business Support	Stationery	74.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621138	21.08.2013	Planning Business Support	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622328	28.08.2013	Planning Business Support	Stationery	12.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622329	28.08.2013	Planning Business Support	Stationery	-12.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622320	28.08.2013	Planning Business Support	Stationery	-12.36	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	2.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	2.26	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622341	30.08.2013	Planning Business Support	Stationery	7.02	SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619237	14.08.2013	Planning Business Support	Computer Software & Consumables	378.00	SUPPLIES TEAM LTD</

Revenue	Economy & Environment	5105621658	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	211.74	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105621658	23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	18.10	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105617979	09.08.2013	Fire Technical Support	Vehicle Maintenance Costs	421.57	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105617979	09.08.2013	Fire Technical Support	Vehicle Maintenance Costs	70.58	SUPPLY PLUS LIMITED
Revenue	Economy & Environment	5105617979	09.08.2013	Fire Technical Support	Vehicle Maintenance Costs	18.10	SUPPLY PLUS LIMITED
Revenue	Childrens Services	5105620939	21.08.2013	SEN Inter-Authority Recoupment	Payments to Other Local Authorities	15,094.00	SURREY COUNTY COUNCIL
Revenue	Economy & Environment	5105619262	14.08.2013	Fire Control	Payments to Other Local Authorities	67,600.00	SURREY COUNTY COUNCIL
Capital	Economy & Environment	5105621295	23.08.2013	Fire Capital Projects	ICT Hardware & Software - Capital	61,805.77	SURREY COUNTY COUNCIL
Revenue	Community Wellbeing & Social Care	5105621220	28.08.2013	Integrated Community Equipment Service	General Materials	291.21	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105621220	28.08.2013	Integrated Community Equipment Service	General Materials	110.62	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105621220	28.08.2013	Integrated Community Equipment Service	General Materials	182.75	SYDENHAMS LTD
Revenue	Community Wellbeing & Social Care	5105621220	28.08.2013	Integrated Community Equipment Service	General Materials	98.16	SYDENHAMS LTD
Revenue	Economy & Environment	5105620755	21.08.2013	Diversity & Workforce	Operational Equipment	4.68	SYDENHAMS LTD
Revenue	Economy & Environment	5105620755	21.08.2013	Diversity & Workforce	Operational Equipment	8.98	SYDENHAMS LTD
Revenue	Economy & Environment	5105620755	21.08.2013	Diversity & Workforce	Operational Equipment	22.14	SYDENHAMS LTD
Revenue	Economy & Environment	5105621060	21.08.2013	Parking Attendants	Operational Equipment	12.00	SYSTEMSLINK TWO LTD
Revenue	Economy & Environment	5105621060	21.08.2013	Parking Attendants	Operational Equipment	143.65	SYSTEMSLINK TWO LTD
Revenue	Childrens Services	5105622482	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622482	30.08.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622482	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621517	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621517	23.08.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621517	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620008	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620008	16.08.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620008	16.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617038	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617038	02.08.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617038	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617853	09.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617853	09.08.2013	Fostering services	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617853	09.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621436	23.08.2013	Adoption Costs	Adoption Costs	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622403	30.08.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617771	09.08.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617771	09.08.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619927	16.08.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616955	02.08.2013	Adoption Costs	Support Children	105.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616955	02.08.2013	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Resources	5105621841	23.08.2013	Staff Benefits	Payment to Private Contractors	170.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618577	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618577	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618577	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617451	07.08.2013	Elderly Residential Daycare	Charges from Independent Providers	3,129.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105617451	07.08.2013	Elderly Residential Daycare	Charges from Independent Providers	110.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618577	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618577	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622498	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622498	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621533	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621533	23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617869	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617869	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620024	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620024	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617054	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617054	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618972	14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622507	30.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621542	23.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620032	16.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617062	02.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617877	09.08.2013	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622398	30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619922	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621431	23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616950	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617766	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622398	30.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619922	16.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621431	23.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617766	09.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616950	02.08.2013	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622506	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622506	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621541	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105621541	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621541	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621541	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621541	23.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620031	16.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622506	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622506	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622506	30.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620031	16.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620031	16.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620031	16.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620031	16.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617876	09.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617876	09.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617061	02.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617061	02.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617061	02.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617876	09.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617876	09.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617061	02.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617061	02.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618020	09.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	105.88	TALLEY GROUP LTD
Revenue	Economy & Environment	5105617981	09.08.2013	Fire Operations	Property Services - Planned maintenance	715.00	TECHNICAL SERVICES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621128	21.08.2013	Wightcare	Conference Expenses	1,376.00	TELECAST SERVICES ASSOCIATION
Revenue	Childrens Services	5105621054	23.08.2013	Youth Offending Team	Agency staff	1,591.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105621246	30.08.2013	Youth Offending Team	Agency staff	1,591.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105622241	30.08.2013	Youth Offending Team	Agency staff	1,391.75	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105619544	14.08.2013	Youth Offending Team	Agency staff	3,201.80	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105619550	14.08.2013	Duty and Assessment 2	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105621237	23.08.2013	Duty and Assessment 2	Agency staff	1,800.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105622242	30.08.2013	Duty and Assessment 2	Agency staff	1,826.60	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105617231	02.08.2013	Duty and Assessment 2	Agency staff	5,160.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105612134	07.08.2013	Duty and Assessment 2	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105617226	02.08.2013	Children Young Adults Disability units	Agency staff	1,248.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105619548	14.08.2013	Children Young Adults Disability units	Agency staff	1,776.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105619549	14.08.2013	Duty and Assessment 1	Agency staff	2,040.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105617230	02.08.2013	Duty and Assessment 1	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105622244	28.08.2013	Duty and Assessment 1	Agency staff	1,797.40	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105607348	07.08.2013	Duty and Assessment 1	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105606964	07.08.2013	Duty and Assessment 1	Agency staff	1,720.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105621233	23.08.2013	Duty and Assessment 1	Agency staff	3,880.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105619551	14.08.2013	Group Managers	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105617229	02.08.2013	Group Managers	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105621668	23.08.2013	Longer Term Intervention Management	Agency staff	2,275.00	TEMPEST RESOURCING LIMITED
Revenue	Community Wellbeing & Social Care	5105618299	14.08.2013	Integrated Community Equipment Service	Operational Equipment	1,074.92	TENDERCARE LTD

Revenue	Community Wellbeing & Social Care	5105621887	23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	176.40	THE CAROLE GROUP LTD
Revenue	Community Wellbeing & Social Care	5105622822	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	420.00	THE CAROLE GROUP LTD
Revenue	Economy & Environment	5105621118	21.08.2013	Crematorium	Operational Equipment	200.00	THE COLUMBARIA COMPANY
Revenue	Economy & Environment	5105621118	21.08.2013	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Economy & Environment	5105622612	30.08.2013	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Community Wellbeing & Social Care	5105622082	28.08.2013	Saxonybury	Operational Equipment	16.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105617395	07.08.2013	Personal & Community Development Learning	General Materials	285.89	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703	30.08.2013	Personal & Community Development Learning	General Materials	-8.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703	30.08.2013	Personal & Community Development Learning	General Materials	-12.98	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703	30.08.2013	Personal & Community Development Learning	General Materials	-8.99	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703	30.08.2013	Personal & Community Development Learning	General Materials	-12.49	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703	30.08.2013	Personal & Community Development Learning	General Materials	-5.69	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Stationery	9.90	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	13.29	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	9.99	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	7.96	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.99	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.99	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	1.98	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.59	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	4.30	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	1.69	THE CONSORTIUM
Revenue	Childrens Services	5105622585	30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.19	THE CONSORTIUM
Revenue	Childrens Services	5105618074	14.08.2013	Beaulieu House	General Materials	10.43	THE CONSORTIUM
Revenue	Childrens Services	5105618074	14.08.2013	Beaulieu House	General Materials	11.16	THE CONSORTIUM
Revenue	Childrens Services	5105618074	14.08.2013	Beaulieu House	General Materials	21.30	THE CONSORTIUM
Revenue	Childrens Services	5105618074	14.08.2013	Beaulieu House	General Materials	21.30	THE CONSORTIUM
Revenue	Childrens Services	5105618074	14.08.2013	Beaulieu House	General Materials	24.89	THE CONSORTIUM
Revenue	Childrens Services	5105620571	21.08.2013	Beaulieu House	General Materials	64.07	THE CONSORTIUM
Revenue	Childrens Services	5105622007	28.08.2013	Beaulieu House	Operational Equipment	22.99	THE CONSORTIUM
Revenue	Childrens Services	5105622007	28.08.2013	Beaulieu House	Operational Equipment	14.36	THE CONSORTIUM
Revenue	Childrens Services	5105622007	28.08.2013	Beaulieu House	Operational Equipment	10.98	THE CONSORTIUM
Revenue	Childrens Services	5105622007	28.08.2013	Beaulieu House	Operational Equipment	16.74	THE CONSORTIUM
Revenue	Childrens Services	5105622007	28.08.2013	Beaulieu House	Operational Equipment	42.60	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	8.99	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	11.98	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	33.16	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	12.58	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	1.59	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	7.98	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	8.40	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	15.20	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	7.10	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	7.10	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	35.50	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	29.80	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	15.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	38.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	38.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	38.49	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	19.98	THE CONSORTIUM
Revenue	Childrens Services	5105611623	16.08.2013	Beaulieu House	Medical Fees and Staff Welfare	22.32	THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (R

Revenue	Community Wellbeing & Social Care	5105618286	09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105618550	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105618550	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105618550	14.08.2013	Dementia Residential care	Charges from Independent Providers	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105618550	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105618550	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105618550	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE EXCELSIOR
Revenue	Childrens Services	5105616359	02.08.2013	Short Breaks	Payments to Voluntary and Other Associations	314.50	THE FAMILY DIRECTORY
Revenue	Childrens Services	5105614892	02.08.2013	Fostering Units	Advertising & Publicity	314.50	THE FAMILY DIRECTORY
Revenue	Economy & Environment	5105622281	28.08.2013	Ferry Maintenance	Maintenance of Operational Equipment	265.00	THE FORGE (IW) LTD
Revenue	Community Wellbeing & Social Care	5105620992	21.08.2013	Strengthening Families	Payments to Voluntary and Other Associations	6,000.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Community Wellbeing & Social Care	5105620818	21.08.2013	Strengthening Families	Payments to Voluntary and Other Associations	7,000.00	THE HAMPTON TRUST(HANTS & I W)
Revenue	Community Wellbeing & Social Care	5105621165	21.08.2013	Training - Childrens	Training	1,573.10	THE INSTITUTE OF FAMILY THERAPY
Revenue	Resources	5105621765	23.08.2013	Staff Benefits	Payment to Private Contractors	75.36	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621769	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621770	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621771	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621762	23.08.2013	Staff Benefits	Payment to Private Contractors	242.87	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621763	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621764	23.08.2013	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621767	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621768	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621766	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	5105621761	23.08.2013	Staff Benefits	Payment to Private Contractors	191.77	THE ISLAND DAY NURSERY LTD
Revenue	Community Wellbeing & Social Care	5105619860	16.08.2013	Integrated Community Equipment Service	General Materials	524.80	THE ISLAND HIRE CENTRE
Revenue	Community Wellbeing & Social Care	5105622714	30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Community Wellbeing & Social Care	5105617247	02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Childrens Services	5105620933	23.08.2013	LAC Units 5-7	Agency staff	1,300.11	THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105622652	30.08.2013	LAC Units 5-7	Agency staff	2,047.75	THE LEWIS CONSULTANCY
Revenue	Community Wellbeing & Social Care	5105622708	30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105620852	21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105620851	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105619895	16.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	303.55	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105619895	16.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105621092	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,942.72	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105620851	21.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	214.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618496	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08	THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618510	14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00	THE ORCHARD
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574	14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105620350	16.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	572.64	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105620350	16.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,672.32	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105621099	21.08.2013	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	5,344.64	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105617612	07.08.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,290.56	THE ORCHARD HOUSE CARE HOME

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Revenue	Community Wellbeing & Social Care	5105622701	30.08.2013	Wightcare	Operational Equipment	9,900.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105622702	30.08.2013	Wightcare	Operational Equipment	11,880.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105618335	21.08.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	2,521.11	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105620328	16.08.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	276.13	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105618334	21.08.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	4,223.84	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care	5105617682	09.08.2013	Wightcare	Maintenance of Operational Equipment	7,391.14	TUNSTALL RESPONSE LTD
Revenue	Community Wellbeing & Social Care	5105621079	21.08.2013	Wightcare	Maintenance of Operational Equipment	1,469.00	TUNSTALL RESPONSE LTD
Revenue	Community Wellbeing & Social Care	5105618451	14.08.2013	Elderly Frail Homecare	Regular Respite Care	83.49	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618454	14.08.2013	Elderly Frail Homecare	Regular Respite Care	221.43	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618435	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618424	14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618425	14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618421	14.08.2013	Elderly Frail Homecare	Regular Respite Care	54.45	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618422	14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618414	14.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618417	14.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618441	14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618448	14.08.2013	Elderly Frail Homecare	Regular Respite Care	290.40	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618457	14.08.2013	Elderly Frail Homecare	Regular Respite Care	29.04	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618458	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105620099	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105620100	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618446	14.08.2013	Elderly Frail Homecare	Regular Respite Care	43.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618438	14.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618437	14.08.2013	Elderly Frail Homecare	Regular Respite Care	268.62	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618437	14.08.2013	Elderly Frail Homecare	Regular Respite Care	152.46	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618442	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618385	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618386	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618381	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618377	14.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618378	14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618368	14.08.2013	Elderly Frail Homecare	Regular Respite Care	170.61	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105620096	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	177.87	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618453	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	344.85	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618452	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618449	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	834.90	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618450	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618459	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618461	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	268.62	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618460	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	14.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618436	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	239.58	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618404	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,680.69	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618407	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	755.04	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618408	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618445	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	170.61	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618444	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618443	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618415	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618418	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	32.67	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618410	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	457.38	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618420	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,452.00	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618426	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618427	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,626.24	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618432	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	392.04	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618433	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,829.52	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618434	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618379	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618384	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618392	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	878.46	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618394	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618395	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	638.88	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618397	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	290.40	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618402	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618412	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618413	14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618399	14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	217.80	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618400	14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	159.72	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618428	14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	304.92	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618409	14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	809.49	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618462	14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	196.02	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618456	14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	65.34	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618455	14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	228.69	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618419	14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618429	14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	232.32	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618398	14.08.2013	Learning Disability Homecare	Charges from Independent Providers	370.26	TWO COUNTIES COMMUNITY CARE

Revenue	Community Wellbeing & Social Care	5105618526	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526	14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,794.96	VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105620724	21.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	12,019.21	VECTIS HOUSING ASSOCIATION LTD
Revenue	Childrens Services	5105621712	23.08.2013	Mobile Youth Provision	Operational Equipment	83.33	VECTIS VENTURES LTD
Revenue	Childrens Services	5105621899	23.08.2013	Central & West Provision	Operational Equipment	83.33	VECTIS VENTURES LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105617608	07.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	856.32	VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,699.88	VENETIAN HEALTHCARE LTD
Revenue	Resources	5105617220	02.08.2013	Legal Services	Payment to Private Contractors	1,134.70	VENN GROUP
Revenue	Resources	5105622838	30.08.2013	Legal Services	Payment to Private Contractors	1,451.60	VENN GROUP
Revenue	Resources	5105621634	23.08.2013	Legal Services	Payment to Private Contractors	1,441.37	VENN GROUP
Revenue	Resources	5105622258	28.08.2013	Legal Services	Payment to Private Contractors	1,564.04	VENN GROUP
Revenue	Resources	5105620727	31.08.2013	Legal Services	Payment to Private Contractors	1,533.38	VENN GROUP
Revenue	Resources	5105619574	14.08.2013	Legal Services	Payment to Private Contractors	1,318.70	VENN GROUP
Revenue	Economy & Environment	5105622839	30.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105622776	30.08.2013	Contract Law	Agency staff	1,820.99	VENN GROUP
Revenue	Economy & Environment	5105621631	28.08.2013	Contract Law	Agency staff	1,820.99	VENN GROUP
Revenue	Economy & Environment	5105621632	23.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105616344	07.08.2013	Contract Law	Agency staff	1,746.15	VENN GROUP
Revenue	Economy & Environment	5105622259	30.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105620726	31.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105620797	23.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105620255	31.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105620728	31.08.2013	Contract Law	Agency staff	1,658.84	VENN GROUP
Revenue	Economy & Environment	5105619546	16.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105619575	31.08.2013	Contract Law	Agency staff	1,895.82	VENN GROUP
Revenue	Economy & Environment	5105617218	09.08.2013	Contract Law	Agency staff	1,908.29	VENN GROUP
Revenue	Economy & Environment	5105617418	07.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105617419	07.08.2013	Contract Law	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105621298	23.08.2013	The Heights	Agency staff	1,197.00	VENN GROUP
Revenue	Economy & Environment	5105621297	23.08.2013	Medina Leisure Centre	Payment to Private Contractors	487.75	VENNERS LIMITED
Revenue	Economy & Environment	5105622684	30.08.2013	West Wight Landscape Partnership	Payment to Private Contractors	487.75	VENNERS LIMITED
Revenue	Community Wellbeing & Social Care	5105617216	07.08.2013	Ventnor Botanic Garden	Payment to Private Contractors	120.00	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105617216	07.08.2013	Ventnor Botanic Garden	Minor Works	4,197.78	VENTNOR BOTANIC GARDEN
Revenue	Community Wellbeing & Social Care	5105617216	07.08.2013	Ventnor Botanic Garden	Minor Works	10,405.00	VENTNOR BOTANIC GARDEN
Revenue	Resources	5105621848	30.08.2013	Ventnor Botanic Garden	Consultants Fees	150.67	VENTNOR BOTANIC GARDEN
Revenue	Resources	5105621847	30.08.2013	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105621849	30.08.2013	Staff Benefits	Payment to Private Contractors	216.42	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105621844	30.08.2013	Staff Benefits	Payment to Private Contractors	109.20	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105621845	30.08.2013	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105618333	21.08.2013	Mental Health Day Services	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Economy & Environment	5105621652	23.08.2013	Subsidised Bus Services	Hire of facilities	100.00	VENTNOR TOGETHER
Revenue	Community Wellbeing & Social Care	5105622687	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Public Transport Subsidy	1,380.00	VENTNOR TOWN COUNCIL
Revenue	Economy & Environment	5105622689	30.08.2013	Deputy Chief Fire Office	Operational Equipment	35.00	VERIFONE SERVICES UK & IRELAND LTD
Capital	Resources	5105620725	21.08.2013	Strategic Projects	Office Equipment	181.00	VIKING BLINDS LTD
Capital	Resources	5105620725	21.08.2013	Strategic Projects	ICT Hardware & Software - Capital	2,386.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	5105621087	21.08.2013	Support for Looked After Children	ICT Hardware & Software - Capital	1,878.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	5105621088	21.08.2013	Support for Looked After Children	Support Children	334.95	VOICE
Revenue	Childrens Services	5105621511	23.08.2013	Children placed with Family & Friends	Support Children	250.50	VOICE
Revenue	Childrens Services	5105622477	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617847	09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620002	16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617031	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622432	30.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622432	30.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622432	30.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622432	30.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621465	23.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621465	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621465	23.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621465	23.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619956	16.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619956	16.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619956	16.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619956	16.08.2013	Fostering services	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616984	02.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616984	02.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616984	02.08.2013	Fostering services	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	510562284	30.08.2013	Thompson House Tuition Centre (PRU)	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105622849	30.08.2013	Thompson House Tuition Centre (PRU)	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105617499	09.08.2013	Family Information Zone	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105617499	09.08.2013	Family Information Zone	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105617517	07.08.2013	Family Information Zone	Catering Purchases	-10.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105622853	30.08.2013	Workforce Development Schools	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105622853	30.08.2013	Workforce Development Schools	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105617518	07.08.2013	Countryside Management	Payment to Private Contractors	-30.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105617498	09.08.2013	Countryside Management	Payment to Private Contractors	63.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105617500	09.08.2013	Planning Business Support	Sundry Office Expenses	90.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105617500	09.08.2013	Planning Business Support	Sundry Office Expenses	90.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105617500	09.08.2013	Planning Business Support	Sundry Office Expenses	90.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105617500	09.08.2013	Planning Business Support	Sundry Office Expenses	90.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105622863	30.08.2013	Planning Business Support	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Economy & Environment	5105622863	30.08.2013	Planning Business Support	Catering Purchases	25.80	WIGHT CRYSTAL
Revenue	Economy & Environment	5105622863	30.08.2013	Planning Business Support	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621960	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	29.60	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621960	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621960	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621960	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617577	07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617577	07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617577	07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617577	07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617577	07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	5.13	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617577	07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	2.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105619865	21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	22.20	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105619865	21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	14.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105619865	21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105619865	21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	14.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621279	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	14.80	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621085	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621085	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621085	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	7.40	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621085	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	5.13	WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621085	23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	14.40	WIGHT CRYSTAL
Revenue	Resources	5105617244	02.08.2013	Admin Buildings General	Fire Fighting Equipment	450.75	WIGHT FIRE CO LTD
Revenue	Resources	5105617459	07.08.2013	Admin Buildings General	Fire Fighting Equipment	805.75	WIGHT FIRE CO LTD
Revenue	Resources	5105617460	07.08.2013	Admin Buildings General	Fire Fighting Equipment	494.28	WIGHT FIRE CO LTD
Revenue	Resources	5105617460	07.08.2013	Admin Buildings General	Fire Fighting Equipment	1,276.05	WIGHT FIRE CO LTD
Revenue	Resources	5105617245	02.08.2013	Admin Buildings General	Fire Fighting Equipment	1,816.75	WIGHT FIRE CO LTD
Revenue	Resources	5105617620	07.08.2013	Admin Buildings General	Fire Fighting Equipment	-450.75	WIGHT FIRE CO LTD
Revenue	Resources	5105617622	07.08.2013	Admin Buildings General	Fire Fighting Equipment	-1,816.75	WIGHT FIRE CO LTD
Revenue	Resources	5105617622	07.08.2013	Admin Buildings General	Fire Fighting Equipment	-494.28	WIGHT FIRE CO LTD
Revenue	Resources	5105617623	07.08.2013	Admin Buildings General	Fire Fighting Equipment	1,444.97	WIGHT FIRE CO LTD
Revenue	Childrens Services	5105620931	28.08.2013	Youth Offending Team	Security of Buildings	85.86	WIGHT FIRE CO LTD
Revenue	Community Wellbeing & Social Care	5105620227	16.08.2013	Elderly Frail Homecare	Regular Respite Care	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620228	16.08.2013	Elderly Frail Homecare	Regular Respite Care	14.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620219	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620219	16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620215	16.08.2013	Elderly Frail Homecare	Regular Respite Care	660.66	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620176	16.08.2013	Elderly Frail Homecare	Regular Respite Care	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620182	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620184	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	453.75	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620185	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620189	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620190	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	377.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620191	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620193	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	355.74	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620173	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620174	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	395.67	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620380	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620178	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620179	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	279.51	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620180	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,869.45	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620187	16.08.2013	Elderly Frail Homecare	Regular Respite Care	90.75	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620188	16.08.2013	Elderly Frail Homecare	Regular Respite Care	232.32	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620105	16.08.2013	Elderly Frail Homecare	Regular Respite Care	29.04	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620207	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	453.75	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620206	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620203	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	450.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620203	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	562.65	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620203	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	112.53	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620203	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	450.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620204	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	337.59	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620205	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	402.93	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620201	16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	588.06	WIGHT HOME CARE

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Revenue	Community Wellbeing & Social Care	5105620387	16.08.2013	Mental Health Homecare	Charges from Independent Providers	3,194.40	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620175	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620166	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	776.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620141	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	308.55	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620107	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	18.15	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620113	16.08.2013	Physical Disability Homecare	Charges from Independent Providers	101.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620186	16.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620181	16.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620183	16.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620200	16.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620221	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620221	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620172	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,236.08	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620379	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	533.61	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620381	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	377.52	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620102	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	813.12	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620103	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	235.95	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620112	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	366.63	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620131	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	762.30	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620132	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620119	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	366.63	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620115	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	130.68	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620128	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	50.82	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620142	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	319.44	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620137	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	428.34	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620134	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620153	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620154	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	406.56	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620146	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	381.15	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620147	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,194.27	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620161	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,626.24	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620170	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	508.20	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620163	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	323.07	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620164	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,089.00	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620165	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	631.62	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620159	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	304.92	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620156	16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	609.84	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620116	16.08.2013	Elderly Mentally Ill Managed Accounts	Charges from Independent Providers	116.16	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620382	16.08.2013	Physical Disability Managed Accounts	Charges from Independent Providers	464.64	WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620208	16.08.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16	WIGHT HOME CARE
Revenue	Childrens Services	5105622158	28.08.2013	Agency Domiciliary Care	Professional Service	5.60	WIGHT KNIGHT CARS
Revenue	Childrens Services	5105619877	16.08.2013	Agency Domiciliary Care	Professional Service	5.60	WIGHT KNIGHT CARS
Revenue	Childrens Services	5105617397	09.08.2013	Agency Domiciliary Care	Professional Service	5.60	WIGHT KNIGHT CARS
Revenue	Economy & Environment	5105617516	07.08.2013	The Heights	Maintenance of Operational Equipment	16.00	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105617515	07.08.2013	The Heights	Maintenance of Operational Equipment	59.96	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105622159	28.08.2013	The Heights	Maintenance of Operational Equipment	28.50	WIGHT LIGHT SUPPLIES
Revenue	Economy & Environment	5105622692	30.08.2013	Highways PFI Project	Sundry Office Expenses	21.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105616346	02.08.2013	Recycling initiative	Payment to Private Contractors	5,000.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105620688	21.08.2013	Recycling initiative	Payment to Private Contractors	6,250.00	WIGHT RECLAMATION LTD
Revenue	Economy & Environment	5105621089	21.08.2013	Transport Administration	Payment to Private Contractors	213.00	WIGHT STAR SECURITIES
Revenue	Childrens Services	5105622315	28.08.2013	Short Breaks	Payments to Voluntary and Other Associations	1,417.32	WIGHT STARS CIC
Revenue	Childrens Services	5105619251	14.08.2013	Short Breaks	Payments to Voluntary and Other Associations	412.50	WIGHT STARS CIC
Revenue	Economy & Environment	5105620480	16.08.2013	Crematorium	Operational Equipment	143.50	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105621925	23.08.2013	Crematorium	Operational Equipment	35.00	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105621922	23.08.2013	Crematorium	Operational Equipment	154.00	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105621924	23.08.2013	Crematorium	Operational Equipment	35.00	WIGHT STONEMASONRY LTD
Revenue	Economy & Environment	5105617732	09.08.2013	Crematorium	Operational Equipment	174.57	WIGHT STONEMASONRY LTD
Revenue	Community Wellbeing & Social Care	5105621132	23.08.2013	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105618298	14.08.2013	Youth- Cowes	Fixed Telephones	103.26	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105621129	21.08.2013	Youth- Cowes	Fixed Telephones	114.75	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105620487	16.08.2013	Duty and Assessment 2	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105612419	09.08.2013	Duty and Assessment 2	Transport of Clients	48.95	WIGHTLINK LTD
Revenue	Childrens Services	5105617985	14.08.2013	Duty and Assessment 2	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105617733	09.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105617734	09.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105617735	09.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105617984	14.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Childrens Services	5105617989	09.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	5105622818	30.08.2013	IOW Walking Festival	Advertising & Publicity	400.00	WILD BUNCH MEDIA LTD
Revenue	Economy & Environment	5105618033	09.08.2013	LSTF Grant	Advertising & Publicity	495.00	WILD BUNCH MEDIA LTD
Revenue	Resources	5105620468	16.08.2013	County Hall,Newport	Property Services - Building maintenance	45.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Resources	5105620560	21.08.2013	Bugle House,Newport	Grounds Maintenance	570.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Capital	Resources	5105620570	21.08.2013	Server Farm	ICT Hardware & Software - Capital	1,261.79	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Economy & Environment	5105620537	21.08.2013	Off-Street Parking Operations	Payment to Private Contractors	150.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Economy & Environment	5105618329	14.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	1,750.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Childrens Services	5105617490	07.08.2013	Support for Looked After Children	Support Children	261.00	WINCHMORE TUTORS LTD

Revenue	Childrens Services	5105617488	07.08.2013	Support for Looked After Children	Support Children	232.00	WINCHMORE TUTORS LTD
Revenue	Childrens Services	5105617489	07.08.2013	Support for Looked After Children	Support Children	188.50	WINCHMORE TUTORS LTD
Revenue	Childrens Services	5105621639	23.08.2013	Support for Looked After Children	Support Children	58.00	WINCHMORE TUTORS LTD
Revenue	Resources	5105621872	23.08.2013	Staff Benefits	Payment to Private Contractors	132.60	WINDMILLS PRE SCHOOL
Revenue	Community Wellbeing & Social Care	5105621955	23.08.2013	31 Carter Avenue	Catering Purchases	80.61	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621955	23.08.2013	31 Carter Avenue	Catering Purchases	16.73	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618103	09.08.2013	Overbrook	Catering Purchases	121.92	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618103	09.08.2013	Overbrook	Catering Purchases	6.89	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620574	21.08.2013	Overbrook	Catering Purchases	128.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620574	21.08.2013	Overbrook	Catering Purchases	6.08	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105619878	16.08.2013	Overbrook	Catering Purchases	123.16	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105619878	16.08.2013	Overbrook	Catering Purchases	10.81	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622034	28.08.2013	Overbrook	Catering Purchases	124.46	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622034	28.08.2013	Overbrook	Catering Purchases	11.33	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622568	30.08.2013	Overbrook	Catering Purchases	132.93	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622568	30.08.2013	Overbrook	Catering Purchases	3.04	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621940	23.08.2013	Seagulls	Catering Purchases	86.57	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621940	23.08.2013	Seagulls	Catering Purchases	13.94	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105619879	16.08.2013	Seagulls	Catering Purchases	102.06	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105619879	16.08.2013	Seagulls	Catering Purchases	19.29	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620575	21.08.2013	Seagulls	Catering Purchases	95.15	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620575	21.08.2013	Seagulls	Catering Purchases	25.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618104	09.08.2013	Seagulls	Catering Purchases	89.49	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618104	09.08.2013	Seagulls	Catering Purchases	20.88	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618109	09.08.2013	Plean Dene	Catering Purchases	75.87	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618109	09.08.2013	Plean Dene	Catering Purchases	2.83	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105617385	07.08.2013	Plean Dene	Catering Purchases	67.34	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105617385	07.08.2013	Plean Dene	Catering Purchases	9.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621895	23.08.2013	Plean Dene	Catering Purchases	70.10	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621895	23.08.2013	Plean Dene	Catering Purchases	2.83	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620576	21.08.2013	Saxonbury	Catering Purchases	107.85	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620576	21.08.2013	Saxonbury	Catering Purchases	12.99	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618106	09.08.2013	Saxonbury	Catering Purchases	109.07	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618106	09.08.2013	Saxonbury	Catering Purchases	11.25	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622188	28.08.2013	Saxonbury	Catering Purchases	117.30	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622188	28.08.2013	Saxonbury	Catering Purchases	4.65	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621947	23.08.2013	Saxonbury	Catering Purchases	132.30	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621911	23.08.2013	Saxonbury	Catering Purchases	101.92	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621911	23.08.2013	Saxonbury	Catering Purchases	21.97	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621947	23.08.2013	Saxonbury	Catering Purchases	15.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622038	28.08.2013	40 Venner Avenue	Catering Purchases	1.49	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622038	28.08.2013	40 Venner Avenue	Catering Purchases	62.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618105	09.08.2013	40 Venner Avenue	Catering Purchases	84.55	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618105	09.08.2013	40 Venner Avenue	Catering Purchases	8.33	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105619880	16.08.2013	40 Venner Avenue	Catering Purchases	125.45	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105619880	16.08.2013	40 Venner Avenue	Catering Purchases	34.16	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622631	30.08.2013	40 Venner Avenue	Catering Purchases	167.13	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622631	30.08.2013	40 Venner Avenue	Catering Purchases	1.14	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621906	23.08.2013	Highmead	Catering Purchases	74.74	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621906	23.08.2013	Highmead	Catering Purchases	1.32	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620578	21.08.2013	Highmead	Catering Purchases	62.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620544	21.08.2013	Highmead	Catering Purchases	73.02	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620544	21.08.2013	Highmead	Catering Purchases	5.00	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620578	21.08.2013	Highmead	Catering Purchases	6.68	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618108	09.08.2013	Highmead	Catering Purchases	84.69	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618108	09.08.2013	Highmead	Catering Purchases	7.47	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622632	30.08.2013	Highmead	Catering Purchases	99.51	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622633	30.08.2013	Highmead	Catering Purchases	72.51	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622633	30.08.2013	Highmead	Catering Purchases	4.22	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622632	30.08.2013	Highmead	Catering Purchases	3.50	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620577	21.08.2013	The Laurels	Catering Purchases	98.41	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620489	16.08.2013	The Laurels	Catering Purchases	82.53	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620489	16.08.2013	The Laurels	Catering Purchases	2.67	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105620577	21.08.2013	The Laurels	Catering Purchases	6.46	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618107	09.08.2013	The Laurels	Catering Purchases	97.31	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105618107	09.08.2013	The Laurels	Catering Purchases	2.07	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621986	23.08.2013	The Laurels	Catering Purchases	94.88	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105621986	23.08.2013	The Laurels	Catering Purchases	2.67	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105618272	09.08.2013	Beaulieu House	Catering Purchases	45.64	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105618272	09.08.2013	Beaulieu House	Catering Purchases	56.23	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105618274	09.08.2013	Beaulieu House	Catering Purchases	38.93	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105618274	09.08.2013	Beaulieu House	Catering Purchases	33.44	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105617987	09.08.2013	Beaulieu House	Catering Purchases	23.07	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105617987	09.08.2013	Beaulieu House	Catering Purchases	56.97	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105617990	09.08.2013	Beaulieu House	Catering Purchases	23.80	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105617990	09.08.2013	Beaulieu House	Catering Purchases	32.53	WM MORRISON SUPERMARKETS PLC

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Revenue	Community Wellbeing & Social Care	5105609325	02.08.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323	02.08.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	02.08.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105620930	28.08.2013	First Steps	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105620930	28.08.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	02.08.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325	02.08.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Shanklin Theatre Running Costs	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105609323	02.08.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105609325	02.08.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105620930	28.08.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105614945	02.08.2013	Youth- West Wight	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105614945	02.08.2013	Branstone Farm Studies Centre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105620930	28.08.2013	Branstone Farm Studies Centre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105609323	02.08.2013	Branstone Farm Studies Centre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Childrens Services	5105609325	02.08.2013	Branstone Farm Studies Centre	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325	02.08.2013	Street Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Street Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105620930	28.08.2013	Street Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	02.08.2013	Street Lighting Management	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105614945	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105620930	28.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105620930	28.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105620930	28.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105620930	28.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325	02.08.2013	Fire Control Transfer	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325	02.08.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105612807	02.08.2013	CCTV - Control Room	Fixed Telephones	-53.97	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323	02.08.2013	CCTV - Control Room	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325	02.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323	02.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325	02.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105620930	28.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105620930	28.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	02.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945	02.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323	02.08.2013	Community Support Officers	Fixed Telephones	17.99	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609325	02.08.2013	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Economy & Environment	5105609323	02.08.2013	Crematorium	Fixed Telephones	22.00	X2 COMMUNICATIONS LTD
Revenue	Resources	5105621780	23.08.2013	Staff Benefits	Payment to Private Contractors	162.00	YMCA DAY NURSERY
Revenue	Resources	5105621777	23.08.2013	Staff Benefits	Payment to Private Contractors	220.00	YMCA DAY NURSERY
Revenue	Resources	5105621778	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105621779	23.08.2013	Staff Benefits	Payment to Private Contractors	160.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105622177	28.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	120.00	YMCA WINCHESTER HSE DAY NURSERY
Revenue	Resources	5105621851	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HSE DAY NURSERY
Revenue	Resources	5105621852	23.08.2013	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HSE DAY NURSERY
Revenue	Resources	5105621850	23.08.2013	Staff Benefits	Payment to Private Contractors	147.47	YMCA WINCHESTER HSE DAY NURSERY
Revenue	Community Wellbeing & Social Care	5105621415	23.08.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	341.30	YOURCARE LIMITED
Revenue	Community Wellbeing & Social Care	5105621415	23.08.2013	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,911.28	YOURCARE LIMITED
Revenue	Childrens Services	5105622842	30.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622696	30.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	840.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617475	07.08.2013	Youth- Brading	Fixed Telephones	220.46	ZEN INTERNET LIMITED
Revenue	Economy & Environment	5105621997	23.08.2013	Heights Shop Stock	Order Settlement	607.58	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105618089	09.08.2013	Heights Shop Stock	Order Settlement	790.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105618089	09.08.2013	Heights Shop Stock	Order Settlement	19.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105621998	23.08.2013	Heights Shop Stock	Order Settlement	125.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105621998	23.08.2013	Heights Shop Stock	Order Settlement	129.38	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105621995	23.08.2013	Heights Shop Stock	Order Settlement	468.81	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105621995	23.08.2013	Heights Shop Stock	Order Settlement	361.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Economy & Environment	5105617524	23.08.2013	A.O.N.B.	Insurance Premiums Paid	742.38	ZURICH INSURANCE COMPANY
Capital	Childrens Services	1900716709	09.08.2013	Disabled Facilities Grants	Capital Grants	256.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722706	21.08.2013	Crematorium	Professional Service	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716812	09.08.2013	Fostering services	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048043	16.08.2013	Leaving Care Costs	Support Children	-207.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048043	16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	-8.21	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716398	07.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	440.00	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	1900723391	28.08.2013	Wightcare	Fixed Telephones	22.93	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723392	28.08.2013	Wightcare	Fixed Telephones	32.66	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723290	23.08.2013	No-Barriers	Fixed Telephones	72.82	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723292	23.08.2013	Learning Disability Community Equipment	Fixed Telephones	77.25	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900716644	07.08.2013	Public Libraries Central	Fixed Telephones	212.45	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900723388	28.08.2013	Telephones	Fixed Telephones	17.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723390	28.08.2013	Homecare Reablement	Fixed Telephones	38.52	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723393	28.08.2013	Homecare Reablement	Fixed Telephones	182.31	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1900723388	28.08.2013	Telephones	Fixed Telephones	15,703.39	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723291	23.08.2013	Mental Health Community Equipment	Fixed Telephones	193.13	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723293	23.08.2013	Elderly Frail Community Equipment	Fixed Telephones	205.13	BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900716643	07.08.2013	Mental Health Community Equipment	Fixed Telephones	38.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900722824	21.08.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	1,080.00	BROADLEA PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700047979	14.08.2013	Elderly Frail Nursing Island	Provider Refunds	-5,058.32	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048112	30.08.2013	Funded Nursing Care Island	Provider Refunds	-1,569.00	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048092	21.08.2013	Funded Nursing Care Island	Provider Refunds	-533.46	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048111	30.08.2013	Funded Nursing Care Island	Provider Refunds	-3,226.06	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048069	16.08.2013	Elderly Mentally Ill Nursing Island	Provider Refunds	-4,390.24	BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	1700048039	14.08.2013	Funded Nursing Care Island	Provider Refunds	-1,035.54	BUCKLAND CARE LTD
Revenue	Childrens Services	1900716239	02.08.2013	Family Link (Respite Care:children)	Support Children	297.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717007	14.08.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716223	02.08.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717039	14.08.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723372	28.08.2013	Fostering services	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723371	28.08.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716659	09.08.2013	Leaving Care Costs	Support Children	2,089.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716659	09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	993.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900719526	14.08.2013	Fostering services	Support Children	85.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723115	23.08.2013	Fostering services	Boarding Out Allowances	346.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048108	23.08.2013	Fostering services	Boarding Out Allowances	-277.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048109	23.08.2013	Fostering services	Boarding Out Allowances	-268.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048110	23.08.2013	Fostering services	Boarding Out Allowances	-116.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716441	07.08.2013	Children placed with Family & Friends	Regular Respite Care	71.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723110	23.08.2013	Support for Looked After Children	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716687	09.08.2013	Support for Looked After Children	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716225	02.08.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716231	02.08.2013	Support for Looked After Children	Support Children	61.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717032	14.08.2013	Support for Looked After Children	Transport of Clients	8.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717017	14.08.2013	Support for Looked After Children	Transport of Clients	4.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722830	21.08.2013	Leaving Care Costs	Support Children	8.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716689	09.08.2013	Leaving Care Costs	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716227	02.08.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716999	14.08.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722829	21.08.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722831	21.08.2013	Support for Looked After Children	Transport of Clients	51.80	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900633421	14.08.2013	Newport Barton Primary Devolved Capital	Capital Contractor Payments	760.00	CAPITA BUSINESS SERVICES LTD
Capital	Community Wellbeing & Social Care	1900633422	14.08.2013	Newport Barton Primary Devolved Capital	Capital Contractor Payments	350.00	CAPITA BUSINESS SERVICES LTD
Capital	Community Wellbeing & Social Care	1900633423	14.08.2013	Newport Barton Primary Devolved Capital	Capital Contractor Payments	140.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	1900637674	14.08.2013	Admissions/Student Finance	ICT Hardware & Software - Capital	2,000.00	CAPITA BUSINESS SERVICES LTD
Revenue	Community Wellbeing & Social Care	1700048075	21.08.2013	Elderly Mentally Ill Other Care	Provider Refunds	-2,136.24	CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	General Materials	17.70	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	Printing Costs	18.17	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	Client Expenses	37.63	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	Client Expenses	28.75	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	Transport of Clients	16.90	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	Transport of Clients	31.60	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	Stationery	25.26	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900722429	16.08.2013	Contact Team	Postage	1.50	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1900716477	07.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	103.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722704	21.08.2013	Crematorium	Professional Service	540.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047981	14.08.2013	Elderly Residential Daycare	Provider Refunds	-509.58	CHERRY TREES I.W. LTD
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Travel Expenses	4.50	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Travel Expenses	10.00	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Travel Expenses	12.55	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Travel Expenses	12.55	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Travel Expenses	11.15	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Travel Expenses	5.25	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Travel Expenses	11.15	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	5.00	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	10.88	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	S. 17 Child Protection	Payments to/Aid Provided to Clients	11.50	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	CCA S.17 Short Term Intervention	Travel Expenses	12.00	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	20.00	CHILD PROTECTION
Revenue	Childrens Services	1900723122	23.08.2013	CCA S.17 Short Term Intervention	Boarding Out Allowances	40.00	CHILD PROTECTION
Capital	Corporate	1900722583	16.08.2013	Balance Sheet	AEO Payments Pay Deductions	582.75	CHILD SUPPORT AGENCY

Revenue	Childrens Services	1900716435	07.08.2013	Support for Looked After Children	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Resources	1700048084	20.08.2013	Litigation Costs	Legal Fees - Other Parties	-864.00	CLARKE WILLMOTT LLP
Revenue	Resources	1900723109	23.08.2013	Litigation Costs	Legal Fees - Other Parties	864.00	CLARKE WILLMOTT LLP
Revenue	Resources	1900723109	23.08.2013	Litigation Costs	Legal Fees - Other Parties	-600.00	CLARKE WILLMOTT LLP
Revenue	Resources	1900722726	20.08.2013	Litigation Costs	Legal Fees - Other Parties	864.00	CLARKE WILLMOTT LLP
Capital	Community Wellbeing & Social Care	1900717010	16.08.2013	Schools Reorganisation	Land Purchased for Capital Projects	3,185.45	CLARKE WILLMOTT LLP
Capital	Childrens Services	1900723025	23.08.2013	Disabled Facilities Grants	Capital Grants	343.00	COLINS HOME & GARDEN CARE
Revenue	Resources	1900716991	14.08.2013	Telephones	Fixed Telephones	5.19	COLT TECHNOLOGY SERVICES
Revenue	Resources	1900722848	21.08.2013	Church View Flat, Ventnor	Electricity	79.41	CORONA ENERGY
Revenue	Economy & Environment	1700047946	21.08.2013	Rating/Prop Savings	Gas	-33.96	CORONA ENERGY
Capital	Community Wellbeing & Social Care	1900728214	30.08.2013	One School Pathfinder	External Design & Supervision	17,250.00	COWES ENTERPRISE COLLEGE
Revenue	Economy & Environment	1900723120	23.08.2013	Crematorium	Operational Equipment	30.00	CREMATORIUM TILL FLOAT
Revenue	Childrens Services	1900722587	16.08.2013	Support for Looked After Children	Support Children	143.40	CROCKER LETTINGS
Revenue	Economy & Environment	1900722681	16.08.2013	Gatten & Lake Primary School Disposal	Gas	446.36	CROWN OIL GROUP T/A CROWN
Revenue	Childrens Services	1700048102	23.08.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900716216	02.08.2013	Disabled Facilities Grants	Capital Grants	5,413.83	REDACTED PERSONAL DATA
Capital	Childrens Services	1900723026	23.08.2013	Disabled Facilities Grants	Capital Grants	3,430.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900723027	23.08.2013	Disabled Facilities Grants	Capital Grants	3,635.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900723028	23.08.2013	Disabled Facilities Grants	Capital Grants	4,075.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900716425	07.08.2013	Disabled Facilities Grants	Capital Grants	2,355.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900728305	30.08.2013	Disabled Facilities Grants	Capital Grants	4,365.00	REDACTED PERSONAL DATA
Capital	Childrens Services	1900723023	23.08.2013	Disabled Facilities Grants	Capital Grants	4,615.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722727	21.08.2013	Residual Premises Costs	Fixed Telephones	51.34	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900723383	28.08.2013	Public Libraries Central	Fixed Telephones	419.91	DAISY COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	1900723029	23.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	310.00	DALTON ENTERPRISES
Revenue	Community Wellbeing & Social Care	1900723102	23.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	310.00	DALTON ENTERPRISES
Capital	Childrens Services	1900716692	09.08.2013	Housing Renewal Assistance	Capital Grants	2,236.24	DAMP DEMONS
Revenue	Resources	1900722465	16.08.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	1900728183	30.08.2013	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	Overbrook	Fixed Telephones	55.20	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	Saxonsbury	Fixed Telephones	55.20	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	Seagulls	Fixed Telephones	55.20	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	The Laurels	Fixed Telephones	55.21	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	40 Venner Avenue	Fixed Telephones	55.20	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	Highmead	Fixed Telephones	55.21	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	Plean Dene	Fixed Telephones	55.20	O2 UK LTD
Revenue	Community Wellbeing & Social Care	1900723018	23.08.2013	31 Carter Avenue	Fixed Telephones	55.20	O2 UK LTD
Revenue	Resources	1900722424	16.08.2013	Council Tax	Stationery	148.95	ALLPAY CHARGES
Revenue	Resources	1900722424	16.08.2013	NNDR	Stationery	4.08	ALLPAY CHARGES
Revenue	Resources	1900716440	09.08.2013	Council Tax	Professional Service	36.00	LAND REGISTRY
Revenue	Resources	1900722425	16.08.2013	Council Tax	Professional Service	36.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900716440	09.08.2013	Homelessness	Sundry Office Expenses	11.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900722425	16.08.2013	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900723013	23.08.2013	Homelessness	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Resources	1900716106	09.08.2013	Litigation Costs	Legal Fees - Other Parties	83.00	LAND REGISTRY
Revenue	Resources	1900716105	09.08.2013	Litigation Costs	Legal Fees - Other Parties	220.00	LAND REGISTRY
Revenue	Resources	1900716440	09.08.2013	Litigation Costs	Legal Fees - Other Parties	34.00	LAND REGISTRY
Revenue	Resources	1900722426	16.08.2013	Litigation Costs	Legal Fees - Other Parties	61.00	LAND REGISTRY
Revenue	Resources	1900716648	09.08.2013	Litigation Costs	Legal Fees - Other Parties	120.00	LAND REGISTRY
Revenue	Resources	1900716670	09.08.2013	Litigation Costs	Legal Fees - Other Parties	95.00	LAND REGISTRY
Revenue	Resources	1900722425	16.08.2013	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Resources	1900722427	16.08.2013	Litigation Costs	Legal Fees - Other Parties	121.00	LAND REGISTRY
Revenue	Economy & Environment	1900716440	09.08.2013	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Economy & Environment	1900722425	16.08.2013	Planning Enforcement	Legal Fees - Other Parties	13.00	LAND REGISTRY
Revenue	Economy & Environment	1900722425	16.08.2013	Rights of Way Strategy	Sundry Office Expenses	14.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900716440	09.08.2013	FAB Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900722425	16.08.2013	FAB Team	Legal Fees - Other Parties	13.00	LAND REGISTRY
Revenue	Economy & Environment	1900716440	09.08.2013	Environmental Health - Geographical Team	Professional Service	3.00	LAND REGISTRY
Revenue	Resources	1900716440	09.08.2013	Properties - Other Properties	Professional Service	6.00	LAND REGISTRY
Revenue	Resources	1900722425	16.08.2013	Properties - Other Properties	Professional Service	3.00	LAND REGISTRY
Revenue	Community Wellbeing & Social Care	1900716104	09.08.2013	Blue Badge Scheme	Postage	143.56	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900716673	09.08.2013	Blue Badge Scheme	Postage	14.81	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900722535	16.08.2013	Blue Badge Scheme	Postage	10.21	ROYAL MAIL WEST TERRITORIES
Revenue	Community Wellbeing & Social Care	1900728431	30.08.2013	Blue Badge Scheme	Postage	14.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104	09.08.2013	Council Tax	Postage	441.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673	09.08.2013	Council Tax	Postage	637.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535	16.08.2013	Council Tax	Postage	1,531.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431	30.08.2013	Council Tax	Postage	439.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104	09.08.2013	Creditor Payments SSC	Postage	201.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673	09.08.2013	Creditor Payments SSC	Postage	159.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535	16.08.2013	Creditor Payments SSC	Postage	206.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431	30.08.2013	Creditor Payments SSC	Postage	331.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535	16.08.2013	NNDR	Postage	119.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535	16.08.2013	Local Welfare Assistance Scheme	Postage	4.91	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431	30.08.2013	NNDR	Postage	26.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104	09.08.2013	NNDR	Postage	56.86	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	1900716104	09.08.2013	Local Welfare Assistance Scheme	Postage	1.63	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673	09.08.2013	NNDR	Postage	27.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673	09.08.2013	Local Welfare Assistance Scheme	Postage	2.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431	30.08.2013	Local Welfare Assistance Scheme	Postage	2.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104	09.08.2013	Customer Accounts SSC	Postage	124.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104	09.08.2013	Housing Benefit	Postage	568.39	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104	09.08.2013	Parking Services	Postage	206.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673	09.08.2013	Housing Benefit	Postage	518.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673	09.08.2013	Customer Accounts SSC	Postage	142.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673	09.08.2013	Parking Services	Postage	166.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535	16.08.2013	Housing Benefit	Postage	535.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535	16.08.2013	Customer Accounts SSC	Postage	319.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535	16.08.2013	Parking Services	Postage	106.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431	30.08.2013	Housing Benefit	Postage	858.53	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431	30.08.2013	Customer Accounts SSC	Postage	404.19	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431	30.08.2013	Parking Services	Postage	119.10	ROYAL MAIL WEST TERRITORIES
Revenue	Economy & Environment	1900723015	23.08.2013	Parking Management	Professional Service	261.52	STREAMLINE RENTAL & TRANSACTION
Revenue	Economy & Environment	1900723015	23.08.2013	Parking Management	Professional Service	64.95	STREAMLINE RENTAL & TRANSACTION
Revenue	Community Wellbeing & Social Care	1700048081	23.08.2013	REDACTED PERSONAL DATA	Order Settlement	-214.08	DOWNSIDE HOUSE
Revenue	Childrens Services	1900716629	07.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	345.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723416	28.08.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900722575	16.08.2013	East Cowes Library	Payments to Voluntary and Other Associations	4,000.00	EAST COWES TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1700048037	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	-2,665.70	EDEN HOUSE
Revenue	Community Wellbeing & Social Care	1900722567	16.08.2013	Niton Library	Payments to Voluntary and Other Associations	2,000.00	EDWARD EDWARDS COMMUNITY LIBRARY
Revenue	Community Wellbeing & Social Care	1700047982	14.08.2013	Elderly Residential Daycare	Provider Refunds	-1,390.80	FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	1700048026	14.08.2013	Elderly Residential Daycare	Provider Refunds	-637.45	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate	1900717004	14.08.2013	Balance Sheet	FBU Subscriptions Pay Deductions	2,281.97	FIRE BRIGADE UNION
Revenue	Resources	1900717004	14.08.2013	Payroll	Admin Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate	1900717000	14.08.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	404.00	FIRE SERVICE LOTTERY
Capital	Corporate	1900722707	21.08.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	188.00	FIRE SERVICE LOTTERY
Capital	Childrens Services	1900716213	02.08.2013	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Capital	Childrens Services	1900716215	02.08.2013	Disabled Facilities Grants	Capital Grants	4,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1900716327	07.08.2013	Adoption Units	Catering Purchases	14.60	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900716327	07.08.2013	Adoption Units	Catering Purchases	2.93	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900716327	07.08.2013	Adoption Units	Sundry Office Expenses	5.98	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900716327	07.08.2013	Adoption Units	Postage	7.22	FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900722598	16.08.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	337.50	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	1900716684	09.08.2013	Support for Looked After Children	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716652	09.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	84.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716651	09.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717426	14.08.2013	Fostering services	Support Children	45.00	REDACTED PERSONAL DATA
Capital	Corporate	1900717018	14.08.2013	Balance Sheet	GMBU Subscriptions Pay Deductions	36.84	G M B & A T U
Revenue	Resources	1900717018	14.08.2013	Payroll	Admin Fee Income	-1.84	G M B & A T U
Revenue	Community Wellbeing & Social Care	1900728211	30.08.2013	Public Libraries Central	Purchase of Books	588.00	GAP BOOKS
Revenue	Community Wellbeing & Social Care	1900728212	30.08.2013	Public Libraries Central	Purchase of Books	241.50	GAP BOOKS
Revenue	Childrens Services	1900717425	14.08.2013	Support for Looked After Children	Support Children	48.00	GATTEN & LAKE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700048052	09.08.2013	31 Carter Avenue	Gas	-50.24	GAZPROM ENERGY
Revenue	Community Wellbeing & Social Care	1900716926	09.08.2013	31 Carter Avenue	Gas	50.24	GAZPROM ENERGY
Revenue	Community Wellbeing & Social Care	1900716928	09.08.2013	31 Carter Avenue	Gas	55.60	GAZPROM ENERGY
Revenue	Childrens Services	1900717015	14.08.2013	Children placed with Family & Friends	Boarding Out Allowances	25.79	REDACTED PERSONAL DATA
Capital	Corporate	1900716997	14.08.2013	Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00	GIVE AS YOU EARN
Capital	Community Wellbeing & Social Care	1900723126	23.08.2013	Godshill Primary Devolved Capital	Capital Contractor Payments	20,000.00	GODSHILL PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900716444	07.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	600.00	GREYFRIARS
Revenue	Childrens Services	1900716437	07.08.2013	Support for Looked After Children	Support Children	237.97	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048091	21.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,214.20	H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	1700048022	14.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-2,914.08	H & W COASTAL LTD
Revenue	Childrens Services	1900722894	21.08.2013	Fostering services	Boarding Out Allowances	205.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716856	09.08.2013	Fostering services	Boarding Out Allowances	293.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048051	09.08.2013	Fostering services	Boarding Out Allowances	-144.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900728218	30.08.2013	Support for Looked After Children	Transport of Clients	93.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900728210	30.08.2013	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Corporate	1900722577	16.08.2013	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Capital	Corporate	1900722826	21.08.2013	Balance Sheet	Income Tax Pay Dedns	50,062.20	HM REVENUE AND CUSTOMS
Revenue	Resources	1900722989	23.08.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Resources	1900716996	16.08.2013	Council Tax	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Community Wellbeing & Social Care	1900717016	14.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	725.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Community Wellbeing & Social Care	1900722586	16.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	625.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate	1900717020	14.08.2013	Balance Sheet	HSA Payroll Deductions	717.60	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate	1900717020	14.08.2013	Balance Sheet	HSA Payroll Deductions	72.80	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	1900717020	14.08.2013	Payroll	Admin Fee Income	-39.52	HOSPITAL SAVINGS ASSOCIATION
Revenue	Childrens Services	1900716399	07.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	372.60	REDACTED PERSONAL DATA
Capital	Corporate	1900717033	14.08.2013	Balance Sheet	IW Lottery Pay Deductions	690.06	I W OPPORTUNITY SOCIETY LTD
Revenue	Economy & Environment	1900716075	14.08.2013	Medina Theatre	Order Settlement	625.00	I W YOUTH CONCERT BAND
Revenue	Community Wellbeing & Social Care	1700047985	14.08.2013	Elderly Mentally Ill Nursing Island	Provider Refunds	-22.40	ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047986	14.08.2013	Elderly Mentally Ill Nursing Island	Provider Refunds	-22.40	ISLAND HEALTHCARE LTD
Capital	Childrens Services	1900716218	02.08.2013	Disabled Facilities Grants	Capital Grants	12,230.00	ISLAND MOBILITY

Capital	Childrens Services	1900716220	02.08.2013	Disabled Facilities Grants	Capital Grants	3,415.00	ISLAND MOBILITY
Capital	Childrens Services	1900716397	07.08.2013	Disabled Facilities Grants	Capital Grants	3,290.00	ISLAND MOBILITY
Capital	Childrens Services	1900723369	28.08.2013	Disabled Facilities Grants	Capital Grants	3,195.00	ISLAND MOBILITY
Capital	Childrens Services	1900728304	30.08.2013	Housing Renewal Assistance	Capital Grants	3,000.00	ISLAND TREATMENT SPECIAL
Revenue	Community Wellbeing & Social Care	1700048004	14.08.2013	Elderly Residential Daycare	Provider Refunds	-1,141.76	ISLANDCARE LTD
Capital	Corporate	1900723024	23.08.2013	Balance Sheet	IW Credit Union Pay Deductions	952.79	IW CREDIT UNION
Revenue	Childrens Services	1900723103	23.08.2013	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Childrens Services	1900723104	23.08.2013	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Childrens Services	1900723105	23.08.2013	Beaulieu House	Support Children	82.50	IW CREDIT UNION
Revenue	Community Wellbeing & Social Care	1900723119	23.08.2013	Plean Dene	Catering Purchases	103.00	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900723119	23.08.2013	Plean Dene	Operational Equipment	63.54	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900723119	23.08.2013	Plean Dene	Postage	7.20	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900723119	23.08.2013	Plean Dene	Public Transport Fares	17.25	IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900716325	07.08.2013	Saxonsbury	Consumable Cleaning Materials	2.08	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325	07.08.2013	Saxonsbury	Grounds Maintenance	8.33	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325	07.08.2013	Saxonsbury	Grounds Maintenance	20.00	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325	07.08.2013	Saxonsbury	Catering Purchases	107.49	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325	07.08.2013	Saxonsbury	Public Transport Fares	35.00	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325	07.08.2013	Saxonsbury	Stationery	7.00	IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325	07.08.2013	Saxonsbury	Stationery	4.58	IWC RE SAXONBURY
Revenue	Childrens Services	1900723108	23.08.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717040	14.08.2013	Fostering services	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716686	09.08.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717019	14.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048009	02.08.2013	Fostering services	Boarding Out Allowances	-363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716427	07.08.2013	Fostering services	Regular Respite Care	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722997	21.08.2013	Fostering services	Boarding Out Allowances	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722997	21.08.2013	Special Guardianship Order Costs	Support Children	284.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716226	02.08.2013	Fostering services	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722828	21.08.2013	Fostering services	Regular Respite Care	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723022	23.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048046	09.08.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048059	16.08.2013	Fostering services	Boarding Out Allowances	-42.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048012	02.08.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716599	07.08.2013	Leaving Care Costs	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900718020	14.08.2013	Family Link (Respite Care:children)	Support Children	150.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716626	07.08.2013	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716626	07.08.2013	Family Link (Respite Care:children)	Transport of Clients	17.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900718020	14.08.2013	Family Link (Respite Care:children)	Transport of Clients	18.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717418	14.08.2013	Fostering services	Boarding Out Allowances	92.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722867	21.08.2013	Children placed with Family & Friends	Boarding Out Allowances	92.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900728217	30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	92.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716439	07.08.2013	Leaving Care Costs	Support Children	149.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048123	30.08.2013	Fostering services	Boarding Out Allowances	-65.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048044	09.08.2013	Fostering services	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048103	23.08.2013	Fostering services	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048058	16.08.2013	Fostering services	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048011	02.08.2013	Fostering services	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048107	23.08.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723021	23.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722990	21.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717424	14.08.2013	Fostering services	Boarding Out Allowances	292.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723117	23.08.2013	Leaving Care Costs	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700047950	14.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,784.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900723422	28.08.2013	Mental Health Nursing Mainland	Charges from Independent Providers	2,052.05	KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048007	02.08.2013	Funded Nursing Care Island	Provider Refunds	-549.15	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048066	30.08.2013	Elderly Frail Nursing Island	Provider Refunds	-3,913.04	KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048062	30.08.2013	Elderly Frail Nursing Island	Provider Refunds	-3,340.40	KITE HILL NURSING HOME
Revenue	Childrens Services	1900722987	21.08.2013	Support for Looked After Children	Transport of Clients	62.50	REDACTED PERSONAL DATA
Capital	Community Wellbeing & Social Care	1900722592	16.08.2013	Cowes Lanesend Primary Devolved Capital	Plant, Equipment & Furniture - Capital	5,808.00	LANESEND PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900728209	30.08.2013	Public Libraries Central	Purchase of Books	12.58	LATITUDE MAPPING LIMITED
Revenue	Community Wellbeing & Social Care	1900723423	28.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	538.33	LAUDCARE LTD
Revenue	Resources	1900720762	16.08.2013	Litigation Costs	Legal Fees - Other Parties	36.00	LAW SOCIETY
Revenue	Community Wellbeing & Social Care	1700048021	14.08.2013	Elderly Residential Daycare	Provider Refunds	-753.35	LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700048097	23.08.2013	REDACTED PERSONAL DATA	Order Settlement	-1,738.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048106	23.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,427.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048023	02.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,427.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048064	16.08.2013	Elderly Frail Nursing Island	Provider Refunds	-2,767.76	LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1900722552	16.08.2013	Training - Childrens	Postage	11.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Duty and Assessment 2	Payments to/Aid Provided to Clients	19.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Support for Looked After Children	Support Children	5.40	LOOKED AFTER CHILDREN TEAM 4

Revenue	Childrens Services	1900722552	16.08.2013	Support for Looked After Children	Support Children	1.85	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Support for Looked After Children	Support Children	60.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552	16.08.2013	Support for Looked After Children	Transport of Clients	23.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900723313	28.08.2013	Fostering services	Boarding Out Allowances	40.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900723313	28.08.2013	CCA S.17 Short Term Intervention	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900723313	28.08.2013	CCA S.17 Short Term Intervention	Support Children	23.40	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900716209	02.08.2013	Leaving Care Costs	Support Children	91.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900723313	28.08.2013	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900723313	28.08.2013	Leaving Care Costs	Support Children	4.22	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900723313	28.08.2013	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900723313	28.08.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900723313	28.08.2013	Support for Looked After Children	Support Children	80.00	LOOKED AFTER CHILDREN TEAM 5
Revenue	Childrens Services	1900716677	09.08.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900716677	09.08.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900716677	09.08.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900716677	09.08.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	1900728219	30.08.2013	Leaving Care Costs	Unallocated PCard Expenses	5.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Leaving Care Costs	Unallocated PCard Expenses	5.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	16.50	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	2.40	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	17.99	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	4.48	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	1.28	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	1.99	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728219	30.08.2013	LAC Units 1-4	Unallocated PCard Expenses	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Childrens Services	1900728215	30.08.2013	Leaving Care Costs	Support Children	56.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900728215	30.08.2013	Duty and Assessment 2	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900728215	30.08.2013	Child Protection	Public Transport Fares	43.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900728215	30.08.2013	Support for Looked After Children	Sundry Office Expenses	6.22	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900728215	30.08.2013	Support for Looked After Children	Support Children	131.12	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900728215	30.08.2013	Support for Looked After Children	Support Children	34.45	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1900723374	28.08.2013	Fostering services	Transport of Clients	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722988	21.08.2013	Fostering services	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716681	09.08.2013	Deputy Chief Fire Office	Catering Purchases	106.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716438	07.08.2013	Fostering services	Support Children	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722454	16.08.2013	Support for Looked After Children	Support Children	639.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717038	14.08.2013	Children placed with Family & Friends	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048070	16.08.2013	Special Guardianship Order Costs	Support Children	-132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716237	02.08.2013	Fostering services	Boarding Out Allowances	727.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048100	23.08.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716690	09.08.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716691	09.08.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722590	16.08.2013	Fostering services	Boarding Out Allowances	126.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722585	16.08.2013	Fostering services	Boarding Out Allowances	363.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722855	21.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717412	14.08.2013	Fostering services	Boarding Out Allowances	207.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716690	09.08.2013	Support for Looked After Children	Transport of Clients	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717021	14.08.2013	Fostering services	Boarding Out Allowances	130.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716236	02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	3,461.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723114	23.08.2013	Fostering services	Boarding Out Allowances	94.77	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722728	21.08.2013	Medina Leisure Centre	Fixed Telephones	80.66	M12 SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	1900728208	30.08.2013	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Community Wellbeing & Social Care	1700048038	14.08.2013	REDACTED PERSONAL DATA	Order Settlement	-1,284.48	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1700048079	21.08.2013	Dementia Residential care	Provider Refunds	-1,214.20	MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	1900716400	07.08.2013	Homelessness Prevention	Payment to Private Contractors	122.31	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Economy & Environment	1900716211	14.08.2013	Medina Theatre	Order Settlement	1,704.00	MEDINA COMMUNITY CHOIR
Revenue	Resources	1900716450	07.08.2013	Coroner	Professional Service	67.50	MEDINA HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048065	21.08.2013	Elderly Residential Daycare	Provider Refunds	-1,970.30	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1700048036	07.08.2013	Elderly Residential Daycare	Provider Refunds	-985.15	MENTFADE LTD
Revenue	Community Wellbeing & Social Care	1900716972	14.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	650.00	MORE LETTINGS CENTRE
Capital	Childrens Services	1900716396	07.08.2013	Disabled Facilities Grants	Capital Grants	2,834.00	MOUNTJOY LTD
Capital	Childrens Services	1900723062	23.08.2013	Disabled Facilities Grants	Capital Grants	2,698.00	MOUNTJOY LTD
Capital	Childrens Services	1900723370	28.08.2013	Disabled Facilities Grants	Capital Grants	11,081.00	MOUNTJOY LTD
Revenue	Childrens Services	1900716229	02.08.2013	Fostering services	Transport of Clients	74.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722833	21.08.2013	Fostering services	Transport of Clients	39.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722832	21.08.2013	Fostering services	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716426	07.08.2013	Support for Looked After Children	Transport of Clients	94.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723113	23.08.2013	Leaving Care Costs	Support Children	1,503.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048045	09.08.2013	Fostering services	Boarding Out Allowances	-207.76	REDACTED PERSONAL DATA
Revenue	Resources	1900716995	14.08.2013	Coroner	Payment to Private Contractors	56.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716622	07.08.2013	Family Link (Respite Care:children)	Support Children	309.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716622	07.08.2013	Family Link (Respite Care:children)	Transport of Clients	65.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716394	07.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	191.25	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900723125	23.08.2013	Support for Looked After Children	Support Children	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716685	09.08.2013	Fostering services	Boarding Out Allowances	260.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716688	09.08.2013	Support for Looked After Children	Support Children	82.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716442	07.08.2013	Support for Looked After Children	Transport of Clients	286.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717008	14.08.2013	Support for Looked After Children	Support Children	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722589	16.08.2013	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900728216	30.08.2013	Museums & Collections Management	Heritage Acquisition	6.50	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900723124	23.08.2013	Museums & Collections Management	Operational Equipment	15.11	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900728216	30.08.2013	Museums & Collections Management	Stationery	3.60	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900723124	23.08.2013	Guildhall Museum	Stock Purchases	22.00	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900728216	30.08.2013	Guildhall Museum	Stock Purchases	12.00	MUSEUM SERVICE
Revenue	Community Wellbeing & Social Care	1900728216	30.08.2013	Roman Villa Newport	Operational Equipment	2.74	MUSEUM SERVICE
Revenue	Childrens Services	1900716434	07.08.2013	Leaving Care Costs	Support Children	768.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048047	09.08.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048060	16.08.2013	Fostering services	Boarding Out Allowances	-25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048013	02.08.2013	Fostering services	Boarding Out Allowances	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716653	09.08.2013	S.A.C.R.E	Professional Subscriptions	255.00	NASACRE
Revenue	Economy & Environment	1900716993	14.08.2013	West Wight Landscape Partnership	Grants to External Bodies	1,599.60	NATIONAL TRUST
Capital	Corporate	1900717002	14.08.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	71.36	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Childrens Services	1900716449	07.08.2013	Support for Looked After Children	Support Children	220.00	NITON PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1900716596	07.08.2013	Elderly Residential Daycare	Provider Refunds	5,191.56	NUTLEY LODGE CARE HOME
Revenue	Childrens Services	1900722594	16.08.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	225.00	OAKFIELD PRE-SCHOOL
Revenue	Community Wellbeing & Social Care	1700047980	14.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-1,070.40	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1700048033	14.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-927.68	OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	1700047917	14.08.2013	Elderly Residential Daycare	Provider Refunds	-1,912.35	OAKRAY CARE LTD
Revenue	Childrens Services	1900716594	07.08.2013	Beaulieu House	Professional Service	99.00	OFSTED
Revenue	Economy & Environment	1900722699	21.08.2013	Transport Administration	Electricity	40.46	ONE SMALL COMPANY LLP
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Adult Social Care Operations Manager	Mobile Telecoms	18.63	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Adult Social Care Operations Manager	Mobile Telecoms	18.56	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	ASC Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722998	21.08.2013	ASC Quality Assurance	Mobile Telecoms	4.59	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	ASC Quality Assurance	Mobile Telecoms	24.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900723284	23.08.2013	Accountancy Team	Mobile Telecoms	4.32	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Adoption Units	Mobile Telecoms	60.11	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723000	21.08.2013	Behaviour & Parenting Team	Mobile Telecoms	37.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716642	07.08.2013	Behaviour & Parenting Team	Mobile Telecoms	5.24	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728428	30.08.2013	Building Control	Mobile Telecoms	33.21	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716062	07.08.2013	Building Control	Mobile Telecoms	45.16	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Common Assessment Framework Project	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Common Assessment Framework Project	Mobile Telecoms	3.07	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Childrens Safeguarding Commissioners	Mobile Telecoms	35.85	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723288	23.08.2013	Childrens Services Finance Team	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.38	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.39	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716640	07.08.2013	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Commissioning Manager Safe & Secure	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Commissioning Manager Safe & Secure	Mobile Telecoms	26.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728401	30.08.2013	Commercial Contract Unit	Mobile Telecoms	128.43	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728207	30.08.2013	Community Capacity	Mobile Telecoms	3.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728207	30.08.2013	Community Capacity	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722845	21.08.2013	Community Capacity	Mobile Telecoms	21.37	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716642	07.08.2013	Complaints Officer	Mobile Telecoms	18.06	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Contact Team	Mobile Telecoms	77.82	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900722743	21.08.2013	Coroner	Mobile Telecoms	29.55	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900722844	21.08.2013	Council Tax	Mobile Telecoms	8.18	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700047970	21.08.2013	Creditor Payments SSC	Mobile Telecoms	-62.99	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1700048086	21.08.2013	Deputyship Office	Mobile Telecoms	-8.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722864	21.08.2013	Deputyship Office	Mobile Telecoms	8.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722868	21.08.2013	Deputyship Office	Mobile Telecoms	8.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716208	02.08.2013	Deputyship Office	Mobile Telecoms	6.77	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728428	30.08.2013	Development Control	Mobile Telecoms	3.94	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728428	30.08.2013	Development Control	Mobile Telecoms	115.64	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716062	07.08.2013	Development Control	Mobile Telecoms	0.90	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716062	07.08.2013	Development Control	Mobile Telecoms	129.98	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722734	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	24.71	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900723287	23.08.2013	Director of Resources	Mobile Telecoms	18.09	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900716923	09.08.2013	Director of Resources	Mobile Telecoms	18.21	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Education Welfare Service	Mobile Telecoms	20.60	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900722741	21.08.2013	Education Participation Team	Mobile Telecoms	28.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Emergency Duty Service	Mobile Telecoms	7.53	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716642	07.08.2013	Emergency Duty Service	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722993	21.08.2013	Energy Efficiency Management	Mobile Telecoms	25.54	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900723289	23.08.2013	Environment officers	Mobile Telecoms	190.64	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900723289	23.08.2013	Environment officers	Mobile Telecoms	9.80	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722806	21.08.2013	Events Team	Mobile Telecoms	0.41	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION

Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Gouldings Resource Centre	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722742	21.08.2013	Head of Adults	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716097	02.08.2013	Head of Childrens - Safeguarding	Mobile Telecoms	21.65	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900723285	23.08.2013	Head of Democratic Services	Mobile Telecoms	4.27	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900716989	14.08.2013	Head of Democratic Services	Mobile Telecoms	3.33	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900722730	21.08.2013	Human Resources	Mobile Telecoms	0.05	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728400	30.08.2013	Insurance	Mobile Telecoms	11.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722995	21.08.2013	Integrated Community Equipment Service	Mobile Telecoms	34.01	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722805	21.08.2013	Local Agenda 21	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	LAC Units 5-7	Mobile Telecoms	178.60	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716098	02.08.2013	LAC Units 5-7	Mobile Telecoms	4.50	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716098	02.08.2013	LAC Units 5-7	Mobile Telecoms	27.78	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728196	28.08.2013	Licensing Services	Mobile Telecoms	29.92	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900723375	28.08.2013	Licensing Services	Mobile Telecoms	96.06	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723384	28.08.2013	Mental Health Day Services	Mobile Telecoms	22.85	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722866	21.08.2013	Mental Health Day Services	Mobile Telecoms	8.10	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716472	07.08.2013	Mental Health Day Services	Mobile Telecoms	15.75	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728186	28.08.2013	Museums & Collections Management	Mobile Telecoms	25.28	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728427	30.08.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722850	21.08.2013	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728428	30.08.2013	Policy & Conservation	Mobile Telecoms	21.23	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716062	07.08.2013	Policy & Conservation	Mobile Telecoms	21.34	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722795	21.08.2013	Property Management	Mobile Telecoms	24.59	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900722996	21.08.2013	Reviewing Officer	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Reviewing Officer	Mobile Telecoms	70.04	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900722733	21.08.2013	Shared Services Manager	Mobile Telecoms	24.56	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Short Breaks	Mobile Telecoms	9.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722729	21.08.2013	Trading Standards	Mobile Telecoms	21.66	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723000	21.08.2013	Training - Childrens	Mobile Telecoms	16.66	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728194	28.08.2013	Highways Transition into PFI	Mobile Telecoms	3.59	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728187	28.08.2013	Highways Transition into PFI	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728184	28.08.2013	Highways Transition into PFI	Mobile Telecoms	37.65	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728189	28.08.2013	Highways Transition into PFI	Mobile Telecoms	42.81	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728190	28.08.2013	Highways Transition into PFI	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728191	28.08.2013	Highways Transition into PFI	Mobile Telecoms	25.58	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723000	21.08.2013	Workforce Development Schools	Mobile Telecoms	31.14	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716096	02.08.2013	Wightcare	Mobile Telecoms	178.98	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723378	28.08.2013	Youth & Community Service	Mobile Telecoms	112.36	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723379	28.08.2013	Youth Offending Team	Mobile Telecoms	65.87	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723377	28.08.2013	Youth Offending Team	Mobile Telecoms	53.40	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900722731	21.08.2013	Legal Services	Fixed Telephones	18.08	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.66	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	65.49	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	25.72	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	14.53	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.95	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	5.87	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	6.02	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	14.21	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-13.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	31.86	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	4.07	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-13.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	20.65	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-13.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	45.13	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	23.14	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728429	30.08.2013	Medina Leisure Centre	Mobile Telecoms	11.91	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Westminster House	Mobile Telecoms	19.83	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Community & Wellbeing Directorate	Mobile Telecoms	18.31	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	My Life A Full Life	Mobile Telecoms	28.34	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728427	30.08.2013	DoLS/MCA	Mobile Telecoms	3.87	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	28.67	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	19.81	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION

Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	32.94	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	27.87	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	21.78	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	-0.60	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	19.95	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	4.06	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	0.51	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723384	28.08.2013	Carers Support	Mobile Telecoms	4.56	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	19.25	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	10.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	-0.60	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-13.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723384	28.08.2013	No-Barriers	Mobile Telecoms	13.74	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728192	28.08.2013	Medina Leisure Centre	Mobile Telecoms	5.32	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	14.06	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-13.80	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728188	28.08.2013	Downside Community & Learning Centre	Mobile Telecoms	38.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	23.01	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	-0.60	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	0.97	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	7.07	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728195	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	20.99	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	8.75	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	1.11	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-13.80	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723378	28.08.2013	Youth- Central Administration	Mobile Telecoms	21.04	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-9.18	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900728193	28.08.2013	Democratic Resource Management	Mobile Telecoms	-0.60	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900722804	21.08.2013	Beaulieu House	Mobile Telecoms	9.26	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900722807	21.08.2013	Beaulieu House	Mobile Telecoms	9.08	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900722808	21.08.2013	Beaulieu House	Mobile Telecoms	15.85	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722846	21.08.2013	Adult Community Learning	Mobile Telecoms	112.81	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722805	21.08.2013	Economic Development	Mobile Telecoms	61.57	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900722999	21.08.2013	Registration Of Births, Deaths & Marriages	Mobile Telecoms	6.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900722735	21.08.2013	Parent Partnership	Mobile Telecoms	42.81	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722994	21.08.2013	FAB Team	Mobile Telecoms	21.88	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722732	21.08.2013	Director of Environment & Neighbourhoods	Mobile Telecoms	34.01	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723288	23.08.2013	Children's Services Strategic Management	Mobile Telecoms	40.93	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900723289	23.08.2013	Sports Development - Admin	Mobile Telecoms	53.25	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722850	21.08.2013	DoLS/MCA	Mobile Telecoms	7.17	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716637	07.08.2013	Medina Leisure Centre	Mobile Telecoms	11.51	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716639	07.08.2013	Safeguarding Management	Mobile Telecoms	25.48	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Community & Wellbeing Directorate	Mobile Telecoms	18.08	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716641	07.08.2013	Safeguarding Management	Mobile Telecoms	20.78	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Westminster House	Mobile Telecoms	19.01	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	My Life A Full Life	Mobile Telecoms	25.88	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Childrens Rights & Participation	Mobile Telecoms	19.61	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Duty and Assessment 2	Mobile Telecoms	85.31	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Children Young Adults Disability units	Mobile Telecoms	68.24	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Fostering Units	Mobile Telecoms	85.14	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Beaulieu Outreach Services	Mobile Telecoms	65.93	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Child Protection	Mobile Telecoms	133.96	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716097	02.08.2013	Service Manager - Safeguarding	Mobile Telecoms	19.50	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.17	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	20.21	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900716099	02.08.2013	Lord Lieutenant	Mobile Telecoms	5.43	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	39.37	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	29.50	ORANGE PERSONAL COMMUNICATION

Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.77	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	16.93	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	13.10	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	46.72	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	22.06	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.63	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.11	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	25.26	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	4.60	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	23.24	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.41	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	3.89	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.70	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	20.11	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	19.20	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	19.38	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.76	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.21	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	19.55	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.11	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.71	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	18.17	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161	07.08.2013	Democratic Resource Management	Mobile Telecoms	4.62	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900716990	14.08.2013	Telephones	Fixed Telephones	143.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Mental Health Team	Mobile Telecoms	5.51	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Adult Social Care Business Support	Mobile Telecoms	25.28	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Transforming Social Care	Mobile Telecoms	18.69	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728429	30.08.2013	Commissioning Management Individual Support	Mobile Telecoms	33.12	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728427	30.08.2013	Mental Health Team	Mobile Telecoms	67.57	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900728428	30.08.2013	Planning Management	Mobile Telecoms	43.42	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728185	28.08.2013	Drug Misuse - Adults	Mobile Telecoms	1.60	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728185	28.08.2013	Drug Misuse - Adults	Mobile Telecoms	134.27	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723384	28.08.2013	Homecare Reablement	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900723380	28.08.2013	A.O.N.B.	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900723381	28.08.2013	Crematorium	Mobile Telecoms	3.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723384	28.08.2013	Homecare Reablement	Mobile Telecoms	13.42	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728207	30.08.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	3.40	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728206	30.08.2013	Hospital Team	Mobile Telecoms	30.70	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900728207	30.08.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	8.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723378	28.08.2013	Duty and Assessment 1	Mobile Telecoms	18.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900723378	28.08.2013	Targeted Youth Support	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722850	21.08.2013	Mental Health Team	Mobile Telecoms	72.02	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722850	21.08.2013	Mental Health Team	Mobile Telecoms	1.50	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900723000	21.08.2013	Workforce Development - Early Years	Mobile Telecoms	17.91	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900722998	21.08.2013	Adult contracts	Mobile Telecoms	9.19	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900722794	21.08.2013	Supporting People Administration	Mobile Telecoms	14.83	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900723286	23.08.2013	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900723288	23.08.2013	School Reorganisation Consultation Costs	Mobile Telecoms	5.66	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900722698	21.08.2013	Head of Exch & Res S	Mobile Telecoms	19.63	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Mental Health Team	Mobile Telecoms	4.72	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Mental Health Team	Mobile Telecoms	5.98	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	LAC Units 1-4	Mobile Telecoms	0.10	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	LAC Units 1-4	Mobile Telecoms	180.09	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900716922	09.08.2013	Director of Corporate Services	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Early Intervention Team	Mobile Telecoms	70.43	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Admin - Childrens Social Care	Mobile Telecoms	3.00	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Commissioning Management Individual Support	Mobile Telecoms	22.54	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Transforming Social Care	Mobile Telecoms	18.88	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Duty and Assessment 1	Mobile Telecoms	100.82	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716637	07.08.2013	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	1900716642	07.08.2013	Group Managers	Mobile Telecoms	82.25	ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900716095	02.08.2013	Drug Misuse - Adults	Mobile Telecoms	182.87	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716207	02.08.2013	Strategic Tourism	Mobile Telecoms	29.65	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716099	02.08.2013	Office Management	Mobile Telecoms	124.51	ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	1900716062	07.08.2013	Planning Management	Mobile Telecoms	39.53	ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1700048029	07.08.2013	Democratic Resource Management	Catering Purchases	-95.00	OSEL ENTERPRISES LTD
Revenue	Resources	1700048030	07.08.2013	ICT Management	Office Equipment	-50.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	1900728224	30.08.2013	Fostering services	Boarding Out Allowances	146.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723376	28.08.2013	Fostering services	Boarding Out Allowances	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722852	21.08.2013	Fostering services	Boarding Out Allowances	366.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900728317	30.08.2013	Home to School Transport	Fees & Charges (Discretionary)	153.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722821	21.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	108.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900716423	07.08.2013	Leaving Care Costs	Support Children	50.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716597	07.08.2013	Duty and Assessment 2	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722822	21.08.2013	Adoption Costs	Transport of Clients	207.70	REDACTED PERSONAL DATA
Revenue	Resources	1900717025	14.08.2013	Admin Buildings General	Building & Room Rental	500.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722430	16.08.2013	Leisure Access System	Fees & Charges (Discretionary)	83.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716422	07.08.2013	Support for Looked After Children	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900717014	14.08.2013	Homelessness Prevention	Reimbursement of Costs	450.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716321	02.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	200.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716605	07.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	335.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716649	09.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	570.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716322	02.08.2013	Support for Looked After Children	Transport of Clients	70.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716621	07.08.2013	Support for Looked After Children	Transport of Clients	188.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722558	16.08.2013	Support for Looked After Children	Transport of Clients	7.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900728316	30.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900723400	28.08.2013	Wight in Bloom	Grants to External Bodies	500.00	WIGHT IN BLOOM
Revenue	Childrens Services	1900716603	07.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	128.00	PAS LTD
Revenue	Childrens Services	1900716243	02.08.2013	Support for Looked After Children	Support Children	100.00	ST ANDREWS HEALTHCARE NORTHAMPTON
Revenue	Community Wellbeing & Social Care	1900716604	07.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	550.00	DNN SIGNS UK LTD
Revenue	Community Wellbeing & Social Care	1900717009	14.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	475.00	TUDOR SMITH INVESTMENTS
Revenue	Community Wellbeing & Social Care	1900728315	30.08.2013	Homelessness Prevention	Accommodation Costs - Service Users	1,200.00	NEWSTONE DEVELOPMENTS
Revenue	Corporate	1900722582	16.08.2013	Rent Allowances Granted	Rent Allowances Paid	17.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900728198	30.08.2013	Special Guardianship Order Costs	Support Children	1,137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900728198	30.08.2013	Special Guardianship Order Costs	Support Children	20.50	REDACTED PERSONAL DATA
Revenue	Corporate	1900722811	23.08.2013	Summary Revenue Account	Interest element of finance leases (lessee)	680.00	CHRYSTAL CONSULTING LTD
Revenue	Corporate	1900728200	30.08.2013	Summary Revenue Account	Interest element of finance leases (lessee)	9,004.67	BANK OF SCOTLAND
Revenue	Corporate	1900728408	30.08.2013	Summary Revenue Account	Interest element of finance leases (lessee)	15,458.16	BANK OF SCOTLAND
Revenue	Economy & Environment	1900728223	30.08.2013	Building Control	Publications	30.00	ROBUST DETAILS LIMITED
Revenue	Resources	1900722431	16.08.2013	Litigation Costs	Legal Fees - Other Parties	12.50	HEYES SAMUEL
Revenue	Resources	1900716244	02.08.2013	Legal Services	Training	240.00	LAW SOCIETY
Revenue	Childrens Services	1900717024	16.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	100.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	1900723321	30.08.2013	Leaving Care Costs	Support Children	50.00	DVLA SWANSEA
Revenue	Childrens Services	1900723322	30.08.2013	Leaving Care Costs	Support Children	50.00	DVLA SWANSEA
Revenue	Resources	1900722432	16.08.2013	Local Land Charges	Fees & Charges (Discretionary)	33.00	FOSKETT MARR GADSBY HEAD SOLICITORS
Revenue	Community Wellbeing & Social Care	1900722537	16.08.2013	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722819	23.08.2013	Car Park - River Rd, Yarmouth	Off Street Parking Income	3.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900728225	30.08.2013	Development Control	Client Expenses	7,131.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900711174	02.08.2013	Head of Childrens - Safeguarding	Sundry Office Expenses	100.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716240	02.08.2013	Learning Disability Personal Budgets	Client Contributions	323.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716971	16.08.2013	Learning Disability Personal Budgets	Client Contributions	87.48	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716393	09.08.2013	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716071	02.08.2013	Licensing Services	Alcohol & Entertainment licence	540.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722814	23.08.2013	On Street Resident Permits	Car Park Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722815	23.08.2013	On Street Resident Permits	Car Park Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722816	23.08.2013	On Street Resident Permits	Car Park Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900723279	23.08.2013	On Street Resident Permits	Car Park Permit Income	36.67	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716392	09.08.2013	Physical Disability Personal Budgets	Client Contributions	1,306.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722823	23.08.2013	Road Opening Deposits - Rechargeable Works	Road Opening Deposits	200.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900717012	16.08.2013	Trading Standards	Legal Fees - Other Parties	8.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900717013	16.08.2013	Trading Standards	Legal Fees - Other Parties	7.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716595	09.08.2013	Car Park Permits	Car Park Permit Income	26.04	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722817	23.08.2013	Car Park Permits	Car Park Permit Income	173.61	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900717026	16.08.2013	Leisure Access System	Fees & Charges (Discretionary)	105.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900717027	16.08.2013	Leisure Access System	Fees & Charges (Discretionary)	4.16	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900723312	30.08.2013	Car Park Permits	Car Park Permit Income	26.04	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900728306	30.08.2013	REDACTED PERSONAL DATA	Order Settlement	616.28	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716609	09.08.2013	Concessionary Fares- Over 60s	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1700048085	21.08.2013	Concessionary Fares- Over 60s	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900711550	02.08.2013	Concessionary Fares- Over 60s	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900722817	23.08.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722853	21.08.2013	Concessionary Fares- Over 60s	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722854	23.08.2013	Concessionary Fares- Over 60s	Admin Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900723279	23.08.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900722814	23.08.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900722815	23.08.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900722816	23.08.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1900722818	23.08.2013	Parking Services	Admin Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722820	23.08.2013	Car Park - Moa Place, Freshwater	Fees & Charges (Discretionary)	12.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716680	09.08.2013	Crematorium	Off Street Parking Income	1.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900711177	02.08.2013	Elderly Mentally Ill Personal Budgets	Operational Equipment	532.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900728222	30.08.2013	Parking Management	Client Contributions	312.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900723395	30.08.2013	Parking Management	Postage	1.50	REDACTED PERSONAL DATA
Revenue	Corporate	1900722534	15.08.2013	Rent Allowances Granted	Car Park Penalty Charge Notice Income	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048010	02.08.2013	Fostering services	Rent Allowances Paid	356.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723118	23.08.2013	Fostering services	Boarding Out Allowances	-91.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722591	16.08.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716655	09.08.2013	Fostering services	Boarding Out Allowances	225.52	REDACTED PERSONAL DATA
Revenue	Childrens Services			Fostering services	Boarding Out Allowances	225.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	1900716077	02.08.2013	Fostering services	Boarding Out Allowances	225.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048061	16.08.2013	Fostering services	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048061	16.08.2013	Fostering services	Support Children	-120.89	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900728220	30.08.2013	Homelessness Prevention	Payment to Private Contractors	692.31	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716070	02.08.2013	Mental Health Day Services	General Materials	96.62	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900716070	02.08.2013	Mental Health Day Services	Catering Purchases	166.88	PARKLANDS DAY CENTRE
Revenue	Community Wellbeing & Social Care	1900716070	02.08.2013	Mental Health Day Services	Public Transport Fares	12.00	PARKLANDS DAY CENTRE
Capital	Corporate	1900717036	14.08.2013	Balance Sheet	Pennies from Heaven Pay Deductions	111.90	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Childrens Services	1900716693	09.08.2013	Disabled Facilities Grants	Capital Grants	4,385.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate	1900716656	09.08.2013	Balance Sheet	Teachers Additional Pensions Contributions	5,394.09	PRUDENTIAL ASSURANCE CO LTD
Revenue	Economy & Environment	1900722705	21.08.2013	Crematorium	Professional Service	960.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722835	21.08.2013	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900723017	23.08.2013	Planning Business Support	Public Transport Fares	99.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900716421	07.08.2013	Public Health Core	Payment to Private Contractors	349.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900723017	23.08.2013	Public Health Core	Payment to Private Contractors	188.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	CCA S.17 Short Term Intervention	Transport of Clients	217.75	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	CCA S.17 Short Term Intervention	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Youth Offending Team	Transport of Clients	94.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Child Protection	Transport of Clients	12.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Leaving Care Costs	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Child Protection	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900716421	07.08.2013	Environmental Health - Geographical Team	Training	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900716421	07.08.2013	Environmental Health - Geographical Team	Training	24.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900716421	07.08.2013	Drug Misuse - Adults	Payment to Private Contractors	46.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Community Wellbeing & Social Care	1900723017	23.08.2013	Drug Misuse - Adults	Payment to Private Contractors	146.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900716421	07.08.2013	Environmental Health - Geographical Team	Public Transport Fares	99.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	211.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	315.25	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	49.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	88.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	54.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	28.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	164.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	LAC Units 1-4	Transport of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900716421	07.08.2013	Support for Looked After Children	Transport of Clients	113.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	37.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	22.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	22.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	97.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	22.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	70.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	22.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	111.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	LAC Units 1-4	Transport of Clients	51.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	3.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	3.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	158.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	14.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	22.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	70.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	22.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	28.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	62.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	22.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	12.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	Support for Looked After Children	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017	23.08.2013	LAC Units 1-4	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Economy & Environment	1900723017	23.08.2013	Environmental Health - Geographical Team	Public Transport Fares	14.60	RAIL SETTLEMENT PLAN LIMITED
Capital	Corporate	1900717035	14.08.2013	Balance Sheet	FBU Subscriptions Pay Deductions	117.39	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1900717035	14.08.2013	Payroll	Admin Fee Income	-5.86	RETAINED FIREFIGHTERS UNION
Revenue	Community Wellbeing & Social Care	1900723424	28.08.2013	Dementia Residential care	Charges from Independent Providers	479.70	RHYMECARE LTD

Revenue	Resources	1900716219	02.08.2013	Help Centres Shared Service Centre	Hire of General Equipment	14.26	RICOH UK LIMITED
Revenue	Resources	1900716210	02.08.2013	Human Resources	Photocopying Costs	204.40	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900722554	16.08.2013	Mental Health Day Services	Printing Costs	15.49	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900722555	16.08.2013	Mental Health Day Services	Printing Costs	45.69	RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	1900722556	16.08.2013	Mental Health Day Services	Printing Costs	3.64	RICOH UK LIMITED
Revenue	Economy & Environment	1900716217	02.08.2013	Planning Business Support	Photocopying Costs	50.73	RICOH UK LIMITED
Revenue	Economy & Environment	1900716214	02.08.2013	Planning Business Support	Photocopying Costs	51.28	RICOH UK LIMITED
Revenue	Economy & Environment	1900716074	02.08.2013	Planning Business Support	Photocopying Costs	472.94	RICOH UK LIMITED
Revenue	Economy & Environment	1900716073	02.08.2013	Planning Business Support	Photocopying Costs	67.82	RICOH UK LIMITED
Revenue	Economy & Environment	1900716072	02.08.2013	Planning Business Support	Photocopying Costs	121.52	RICOH UK LIMITED
Revenue	Economy & Environment	1700048020	02.08.2013	Planning Business Support	Photocopying Costs	-634.30	RICOH UK LIMITED
Revenue	Economy & Environment	1700048019	02.08.2013	Planning Business Support	Photocopying Costs	-67.82	RICOH UK LIMITED
Revenue	Economy & Environment	1700048018	02.08.2013	Planning Business Support	Photocopying Costs	-627.44	RICOH UK LIMITED
Revenue	Resources	1900722421	14.08.2013	Legal Services	Photocopying Costs	987.52	RICOH UK LIMITED
Revenue	Resources	1900716617	07.08.2013	Legal Services	Photocopying Costs	326.67	RICOH UK LIMITED
Revenue	Economy & Environment	1900716212	02.08.2013	Emergency Management	Photocopying Costs	70.11	RICOH UK LIMITED
Revenue	Resources	1900711215	07.08.2013	Blue Badge Admin Team Shared Services	Fixed Telephones	108.08	ROYAL MAIL GROUP PLC
Revenue	Resources	1900711215	07.08.2013	Council Tax	Fixed Telephones	108.07	ROYAL MAIL GROUP PLC
Revenue	Resources	1900723368	28.08.2013	Council Tax	Postage	24.28	ROYAL MAIL GROUP PLC
Revenue	Resources	1900711215	07.08.2013	Creditor Payments SSC	Fixed Telephones	108.07	ROYAL MAIL GROUP PLC
Revenue	Resources	1900711215	07.08.2013	Parking Services	Fixed Telephones	108.08	ROYAL MAIL GROUP PLC
Revenue	Community Wellbeing & Social Care	1900716324	09.08.2013	Public Libraries Central	Postage	1,877.40	ROYAL MAIL RETAIL
Revenue	Community Wellbeing & Social Care	1900716445	07.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	10,000.03	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900716446	07.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	10,555.61	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1900723116	23.08.2013	Learning Disability Residential Care	Charges from Independent Providers	8,856.96	RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	1700047993	02.08.2013	Mental Health Residential Care	Provider Refunds	-1,159.00	RYDE HOUSE LLP
Revenue	Economy & Environment	1900716235	14.08.2013	Medina Theatre	Order Settlement	3,377.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716238	02.08.2013	Fostering services	Boarding Out Allowances	315.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716428	07.08.2013	Fostering services	Boarding Out Allowances	221.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048104	23.08.2013	Fostering services	Boarding Out Allowances	-63.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716428	07.08.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717031	14.08.2013	Fostering services	Boarding Out Allowances	181.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048101	23.08.2013	Fostering services	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723111	23.08.2013	Support for Looked After Children	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716600	07.08.2013	Fostering services	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722827	21.08.2013	Fostering services	Boarding Out Allowances	66.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722588	16.08.2013	Fostering services	Boarding Out Allowances	165.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716682	09.08.2013	Fostering services	Boarding Out Allowances	297.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716080	02.08.2013	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048014	02.08.2013	Leaving Care Costs	Support Children	-155.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716080	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048014	02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	-73.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716683	09.08.2013	Support for Looked After Children	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Resources	1900716658	09.08.2013	Coroner	Professional Service	67.50	SANDOWN HEALTH CENTRE
Revenue	Resources	1900716447	07.08.2013	Coroner	Professional Service	50.00	SANDOWN HEALTH CENTRE
Revenue	Childrens Services	1900722825	21.08.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	3,400.00	SCALLYWAGS FUN CLUB
Revenue	Community Wellbeing & Social Care	1700047949	02.08.2013	Funded Nursing Care Island	Provider Refunds	-403.78	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048074	21.08.2013	Elderly Residential Daycare	Provider Refunds	-2,665.70	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048076	21.08.2013	Elderly Frail Nursing Island	Provider Refunds	-2,767.76	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048040	07.08.2013	Elderly Frail Nursing Island	Provider Refunds	-1,336.16	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048035	07.08.2013	Elderly Frail Nursing Island	Provider Refunds	-1,336.16	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048025	07.08.2013	REDACTED PERSONAL DATA	Order Settlement	-4.48	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048105	23.08.2013	REDACTED PERSONAL DATA	Order Settlement	-971.36	SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1900716921	09.08.2013	Saxonsbury	Electricity	152.99	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900716406	07.08.2013	Seagulls	Electricity	212.35	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700048028	06.08.2013	40 Venner Avenue	Electricity	-72.44	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900716402	07.08.2013	40 Venner Avenue	Electricity	115.85	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900716403	06.08.2013	40 Venner Avenue	Electricity	72.44	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700048027	06.08.2013	Plean Dene	Electricity	-211.99	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900716401	07.08.2013	31 Carter Avenue	Electricity	19.10	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900716404	07.08.2013	Plean Dene	Electricity	211.99	SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900716405	06.08.2013	Plean Dene	Electricity	211.99	SCOTTISH POWER ENERGY LTD
Revenue	Childrens Services	1900722595	16.08.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	420.00	SEASHELLS PRE-SCHOOL
Capital	Corporate	1900717037	14.08.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1900717037	14.08.2013	Payroll	Admin Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Community Wellbeing & Social Care	1900722572	16.08.2013	Shanklin Library	Payments to Voluntary and Other Associations	4,000.00	SHANKLIN TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	1900723421	28.08.2013	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,423.11	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Community Wellbeing & Social Care	1700048008	07.08.2013	Elderly Residential Daycare	Provider Refunds	-927.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	1700048003	07.08.2013	Elderly Residential Daycare	Provider Refunds	-811.30	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	5.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	7.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	15.98	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	4.39	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	5.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	8.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	2.50	SHORT BREAKS UNIT 4

Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	6.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	3.99	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	10.40	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	20.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	22.50	SHORT BREAKS UNIT 4
Revenue	Childrens Services	1900716676	09.08.2013	Short Breaks	Support Children	1.72	SHORT BREAKS UNIT 4
Revenue	Community Wellbeing & Social Care	1900716987	14.08.2013	Adelaide Resource Centre	Gas	1,005.47	SMARTEST ENERGY LTD
Revenue	Economy & Environment	1900716988	14.08.2013	The Heights	Gas	4,249.79	SMARTEST ENERGY LTD
Revenue	Community Wellbeing & Social Care	1700047983	14.08.2013	Elderly Residential Daycare	Provider Refunds	-985.15	SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	1700048096	21.08.2013	Elderly Residential Daycare	Provider Refunds	-1,332.85	SOMERSET CARE LTD
Capital	Corporate	1900717001	14.08.2013	Balance Sheet	Car Park - Cowes Co-op- Income Holding Account	7,714.65	SOUTHERN CO-OPERATIVES LTD
Revenue	Community Wellbeing & Social Care	1900722549	16.08.2013	17 Fairlee Road	Gas	35.91	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716470	07.08.2013	Adelaide Resource Centre	Gas	363.96	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716433	07.08.2013	Bandstands	Electricity	30.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716661	16.08.2013	Bandstands	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048083	21.08.2013	Bembridge Primary School Disposal	Gas	-186.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722843	21.08.2013	Bembridge Primary School Disposal	Gas	186.52	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722838	21.08.2013	Bembridge Primary School Disposal	Gas	80.23	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722550	16.08.2013	Branstone Farm Studies Centre	Gas	36.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716931	16.08.2013	PR - Bridges - Yarmouth	Electricity	0.19	SOUTHERN ELECTRIC
Revenue	Resources	1900722536	16.08.2013	Bugle House,Newport	Gas	45.48	SOUTHERN ELECTRIC
Revenue	Resources	1900722458	16.08.2013	Bugle House,Newport	Gas	36.49	SOUTHERN ELECTRIC
Revenue	Resources	1900722710	21.08.2013	Bugle House,Newport	Electricity	1,788.40	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722716	21.08.2013	Car Park - Cross Street, Cowes	Electricity	228.89	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048130	30.08.2013	Community Safety Service Management	Electricity	-230.17	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900728411	30.08.2013	Community Safety Service Management	Electricity	47.25	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900728412	30.08.2013	Community Safety Service Management	Electricity	45.69	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722565	16.08.2013	Canoe Lake Boats	Electricity	13.84	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722687	16.08.2013	Clatterford Pupil Referral Unit (PRU)	Gas	36.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722684	16.08.2013	Cowes One School Pathfinder	Electricity	4,231.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722601	16.08.2013	Deputy Chief Fire Office	Gas	35.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722606	16.08.2013	Deputy Chief Fire Office	Gas	39.29	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722580	16.08.2013	Deputy Chief Fire Office	Gas	61.26	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722568	16.08.2013	Deputy Chief Fire Office	Gas	56.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716462	07.08.2013	Deputy Chief Fire Office	Gas	181.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716463	07.08.2013	Deputy Chief Fire Office	Gas	66.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716986	16.08.2013	Deputy Chief Fire Office	Electricity	245.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716465	07.08.2013	Deputy Chief Fire Office	Gas	230.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716457	07.08.2013	Deputy Chief Fire Office	Gas	179.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716460	07.08.2013	Deputy Chief Fire Office	Gas	34.69	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722604	16.08.2013	Dinosaur Isle Museum (Sandown Geology)	Electricity	575.79	SOUTHERN ELECTRIC
Revenue	Resources	1900723306	23.08.2013	Dodnor Industrial Estate	Electricity	30.39	SOUTHERN ELECTRIC
Revenue	Resources	1900723308	23.08.2013	Dodnor Industrial Estate	Electricity	30.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722548	16.08.2013	East Cowes Primary School Disposal	Gas	142.20	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722557	16.08.2013	Family Supp activity base: 76 Greenlands	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728420	30.08.2013	Ferry Management	Electricity	215.12	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716468	07.08.2013	Gouldings Resource Centre	Gas	778.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722692	16.08.2013	Haylands Primary School Playstreet Lane	Gas	120.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722605	16.08.2013	Integrated Community Equipment Service	Gas	66.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722714	21.08.2013	Integrated Community Equipment Service	Electricity	820.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722461	16.08.2013	Love Lane Primary School PO31 7ET	Gas	500.23	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722542	16.08.2013	Mental Health Day Services	Gas	41.25	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722693	21.08.2013	Mental Health Day Services	Gas	150.04	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716090	02.08.2013	Mental Health Day Services	Electricity	152.97	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716089	02.08.2013	Mental Health Day Services	Electricity	197.82	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723265	23.08.2013	Newport Harbour Account	Electricity	198.27	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723268	23.08.2013	Newport Harbour Account	Electricity	17.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723271	23.08.2013	Newport Harbour Account	Electricity	241.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723273	23.08.2013	Newport Harbour Account	Electricity	253.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723274	23.08.2013	Newport Harbour Account	Electricity	291.72	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723277	23.08.2013	Newport Harbour Account	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723283	23.08.2013	Newport Harbour Account	Electricity	17.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728426	30.08.2013	Newport Harbour Account	Electricity	18.00	SOUTHERN ELECTRIC
Revenue	Resources	1900723272	23.08.2013	Newport Industrial Estate	Electricity	104.86	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722574	16.08.2013	Newport Library	Gas	87.20	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722559	16.08.2013	Open space lettings	Gas	13.02	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722460	16.08.2013	Open space lettings	Gas	34.65	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716088	02.08.2013	Open space lettings	Electricity	28.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722456	16.08.2013	Ryde Harbour	Electricity	267.01	SOUTHERN ELECTRIC
Revenue	Resources	1900711212	07.08.2013	Ryde Town Hall	Gas	189.31	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048117	23.08.2013	Salisbury Gardens, Ventnor	Electricity	-2,150.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723304	23.08.2013	Salisbury Gardens, Ventnor	Electricity	578.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723305	23.08.2013	Salisbury Gardens, Ventnor	Electricity	2,150.39	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722455	16.08.2013	Sandown Library	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900728406	30.08.2013	Sandown Library	Electricity	405.96	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048031	07.08.2013	Saxonbury	Electricity	-598.69	SOUTHERN ELECTRIC

Revenue	Community Wellbeing & Social Care	1900716458	07.08.2013	Saxonbury	Electricity	580.61	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716459	07.08.2013	Saxonbury	Electricity	598.69	SOUTHERN ELECTRIC
Revenue	Resources	1900722564	16.08.2013	Seaclose Offices	Electricity	688.06	SOUTHERN ELECTRIC
Revenue	Resources	1900722569	16.08.2013	Seaclose Offices	Electricity	69.51	SOUTHERN ELECTRIC
Revenue	Resources	1900722715	21.08.2013	Somerton Industrial Park	Electricity	1,043.11	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722686	16.08.2013	St Francis Primary Sschool, Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048042	07.08.2013	St Francis Primary Sschool, Trinity Rd - St Wildreds	Electricity	-17.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716638	07.08.2013	St Francis Primary Sschool, Trinity Rd - St Wildreds	Electricity	111.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048024	02.08.2013	Highways Transition into PFI	Mobile Telecoms	-69.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716063	07.08.2013	Highways Transition into PFI	Mobile Telecoms	69.14	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048041	07.08.2013	Highways Transition into PFI	Electricity	-3,671.85	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048121	28.08.2013	Highways Transition into PFI	Electricity	-19.99	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723418	28.08.2013	Highways Transition into PFI	Electricity	3.70	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728416	30.08.2013	Youth & Community Service	Electricity	40.62	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728417	30.08.2013	Youth & Community Service	Electricity	39.27	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728418	30.08.2013	Youth & Community Service	Electricity	39.27	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728419	30.08.2013	Youth & Community Service	Electricity	39.54	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048132	30.08.2013	Youth & Community Service	Electricity	-48.24	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048131	30.08.2013	Youth & Community Service	Electricity	-119.72	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728303	30.08.2013	Youth & Community Service	Electricity	119.72	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048134	30.08.2013	Youth & Community Service	Electricity	-50.97	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048133	30.08.2013	Youth & Community Service	Electricity	-210.50	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722546	16.08.2013	Youth Offending Team	Gas	54.30	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722799	21.08.2013	Youth Offending Team	Electricity	329.01	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722561	16.08.2013	Youth- Newport	Gas	47.78	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722798	21.08.2013	Youth- Newport	Electricity	40.54	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722571	16.08.2013	Youth- Ryde (Well St)	Gas	72.53	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722711	21.08.2013	Youth- Ryde (Well St)	Electricity	179.92	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722566	16.08.2013	Youth- Sandown/Lake	Gas	265.28	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900716052	07.08.2013	Youth- Sandown/Lake	Electricity	391.56	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900716053	07.08.2013	Youth- Sandown/Lake	Electricity	391.56	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048000	07.08.2013	Youth- Sandown/Lake	Electricity	-391.56	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900723264	23.08.2013	Youth- Sandown/Lake	Electricity	246.56	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900723275	23.08.2013	Youth- Sandown/Lake	Electricity	263.87	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900723280	23.08.2013	Youth- Sandown/Lake	Electricity	150.35	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722685	16.08.2013	Youth- Wootton	Gas	42.59	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716093	02.08.2013	Rew Valley Sports Centre Management	Gas	125.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048017	02.08.2013	Rew Valley Sports Centre Management	Gas	-167.93	SOUTHERN ELECTRIC
Revenue	Resources	1900722607	16.08.2013	Church View Flat, Ventnor	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722608	16.08.2013	Freshwater West Wight Library	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900722600	16.08.2013	Atkinson Drive, Newport	Gas	74.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722602	16.08.2013	Gumard Primary School Disposal	Gas	60.49	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722603	16.08.2013	Ryde Library	Gas	50.74	SOUTHERN ELECTRIC
Revenue	Resources	1900722543	16.08.2013	Mariners Way	Gas	65.73	SOUTHERN ELECTRIC
Revenue	Resources	1900722547	16.08.2013	29,High St,Newport	Gas	104.83	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722694	21.08.2013	Downside Community & Learning Centre	Gas	187.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722691	16.08.2013	Medina Leisure Centre	Gas	2,105.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722573	16.08.2013	Ventnor Library	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722579	16.08.2013	Rew Valley Sports Centre Management	Gas	112.32	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722560	16.08.2013	Beaulieu House	Gas	232.84	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722457	16.08.2013	Youth- Brading	Gas	40.29	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722459	16.08.2013	Archives	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048016	02.08.2013	Rew Valley Sports Centre Management	Gas	-213.30	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716323	02.08.2013	Rew Valley Sports Centre Management	Gas	125.00	SOUTHERN ELECTRIC
Revenue	Resources	1900716429	07.08.2013	Church View Flat, Ventnor	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Resources	1900722689	16.08.2013	Atkinson Drive, Newport	Electricity	978.60	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723262	23.08.2013	Car Park - Little London,Newport	Electricity	118.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723276	23.08.2013	Car Park - Little London,Newport	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722713	21.08.2013	Ventnor Library	Electricity	241.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722718	21.08.2013	Cowes Week Parade	Electricity	199.63	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722720	21.08.2013	Westminster House	Electricity	767.12	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722721	21.08.2013	West Wight Middle School Disposal	Electricity	124.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900723367	28.08.2013	Downside Community & Learning Centre	Electricity	770.00	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900728302	30.08.2013	Freshwater West Wight Library	Electricity	111.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048049	16.08.2013	Cemeteries-Ryde	Electricity	-19.97	SOUTHERN ELECTRIC
Revenue	Resources	1700048048	16.08.2013	Atkinson Drive, Newport	Electricity	-1,362.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048001	07.08.2013	Sandown Town Hall	Electricity	-162.58	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716094	02.08.2013	Gumard Primary School Disposal	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716092	02.08.2013	Gumard Primary School Disposal	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716086	02.08.2013	West Wight Middle School Disposal	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Resources	1900716430	07.08.2013	Church View Flat, Ventnor	Electricity	158.75	SOUTHERN ELECTRIC
Revenue	Resources	1900716431	07.08.2013	Church View Flat, Ventnor	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Resources	1900716662	16.08.2013	Atkinson Drive, Newport	Electricity	247.83	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716664	16.08.2013	Cemeteries-Ryde	Electricity	89.55	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722544	16.08.2013	Ryde Library	Electricity	1,092.66	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900723008	21.08.2013	Parent Partnership	Electricity	104.85	SOUTHERN ELECTRIC

Revenue	Childrens Services	1900723010	21.08.2013	Parent Partnership	Electricity	49.50	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1700048071	16.08.2013	Plean Dene	Gas	-893.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722581	16.08.2013	Hunnyhill Primary School Disposal	Gas	63.81	SOUTHERN ELECTRIC
Revenue	Resources	1900722545	16.08.2013	24 Daish Way (WISE)	Gas	121.43	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722722	21.08.2013	Plean Dene	Gas	893.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722723	21.08.2013	St Boniface Primary School Disposal	Gas	67.79	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722540	16.08.2013	Youth- Cowes	Gas	144.54	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722683	16.08.2013	Plean Dene	Gas	394.88	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722688	16.08.2013	Archaeology	Gas	47.63	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722576	16.08.2013	Youth- Ventnor	Gas	38.51	SOUTHERN ELECTRIC
Revenue	Resources	1900722562	16.08.2013	5 Langley Court	Gas	34.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722563	16.08.2013	Broadlea Primary School Berry Hill site	Gas	141.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722538	16.08.2013	Highways PFI Project	Gas	56.65	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722539	16.08.2013	Cowes Library	Gas	37.89	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716461	07.08.2013	Crematorium	Gas	2,949.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716469	07.08.2013	The Heights	Gas	2,023.02	SOUTHERN ELECTRIC
Revenue	Corporate	1900716083	02.08.2013	Business Systems Improvement Project Savings	Electricity	16.70	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716084	02.08.2013	Public Conveniences - General	Electricity	36.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048116	23.08.2013	Public Conveniences - General	Electricity	-532.33	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048115	23.08.2013	Public Conveniences - General	Electricity	-246.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048114	23.08.2013	Public Conveniences - General	Electricity	-963.32	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048099	21.08.2013	Public Conveniences - General	Electricity	-48.87	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048015	02.08.2013	Public Conveniences - General	Electricity	-75.35	SOUTHERN ELECTRIC
Revenue	Resources	1700048122	30.08.2013	5 Langley Court	Electricity	-76.78	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716091	02.08.2013	Roman Villa Newport	Electricity	521.16	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716087	02.08.2013	School Reorganisation Consultation Costs	Electricity	341.94	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716085	02.08.2013	Public Conveniences - General	Electricity	37.13	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716464	07.08.2013	Broadlea Primary School Berry Hill site	Electricity	387.56	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716466	07.08.2013	Plean Dene	Electricity	730.38	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716467	07.08.2013	Plean Dene	Electricity	730.38	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716471	07.08.2013	Public Conveniences - General	Electricity	17.64	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716473	07.08.2013	Public Conveniences - General	Electricity	133.90	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716663	16.08.2013	Public Conveniences - General	Electricity	18.61	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048125	30.08.2013	Youth- Niton	Electricity	-494.86	SOUTHERN ELECTRIC
Revenue	Childrens Services	1700048124	30.08.2013	Youth- Niton	Electricity	-66.00	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722462	16.08.2013	Parks Maintenance Miscellaneous	Electricity	18.61	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722463	16.08.2013	Ryde Paddling Pool	Electricity	529.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722464	16.08.2013	Public Conveniences - General	Electricity	57.66	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722541	16.08.2013	Puckpool Park Amusements	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722551	16.08.2013	Public Conveniences - General	Electricity	139.74	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722800	21.08.2013	Crematorium	Electricity	972.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722839	21.08.2013	Parks Maintenance Miscellaneous	Electricity	64.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722840	21.08.2013	Play Areas Health & Safety work	Electricity	77.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722841	21.08.2013	Public Conveniences - General	Electricity	169.64	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722842	21.08.2013	Youth- Ventnor	Electricity	265.53	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722991	21.08.2013	Public Conveniences - General	Electricity	29.21	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900723008	21.08.2013	Family Information Zone	Electricity	104.84	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723009	21.08.2013	Public Conveniences - General	Electricity	13.03	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900723010	21.08.2013	Family Information Zone	Electricity	49.49	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723011	21.08.2013	Public Conveniences - General	Electricity	648.71	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722553	16.08.2013	Public Conveniences - General	Electricity	368.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722570	16.08.2013	Puckpool Park Amusements	Electricity	168.10	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722690	16.08.2013	Hunnyhill Primary School Disposal	Electricity	23.27	SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722712	21.08.2013	Cowes Library	Electricity	578.03	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722609	16.08.2013	Parks Maintenance Miscellaneous	Electricity	28.22	SOUTHERN ELECTRIC
Revenue	Corporate	1900722682	16.08.2013	Business Systems Improvement Project Savings	Electricity	74.33	SOUTHERN ELECTRIC
Revenue	Resources	1900723263	23.08.2013	Jubilee Stores	Electricity	1,286.01	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723266	23.08.2013	Public Conveniences - General	Electricity	39.18	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723267	23.08.2013	Public Conveniences - General	Electricity	829.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723269	23.08.2013	Public Conveniences - General	Electricity	29.76	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723270	23.08.2013	Public Conveniences - General	Electricity	46.95	SOUTHERN ELECTRIC
Revenue	Resources	1900723278	23.08.2013	Jubilee Stores	Electricity	1,084.86	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723281	23.08.2013	Public Conveniences - General	Electricity	194.92	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723282	23.08.2013	Public Conveniences - General	Electricity	203.35	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722717	21.08.2013	Public Conveniences - General	Electricity	93.47	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722719	21.08.2013	Public Conveniences - General	Electricity	68.95	SOUTHERN ELECTRIC
Revenue	Resources	1900723303	23.08.2013	60 Dodnor Lane	Electricity	305.45	SOUTHERN ELECTRIC
Revenue	Resources	1900728203	30.08.2013	5 Langley Court	Electricity	30.12	SOUTHERN ELECTRIC
Revenue	Resources	1900728204	30.08.2013	5 Langley Court	Electricity	30.75	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728205	30.08.2013	Ryde Depot	Electricity	17.62	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728299	30.08.2013	Public Conveniences - General	Electricity	30.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728300	30.08.2013	Public Conveniences - General	Electricity	84.93	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728301	30.08.2013	Public Conveniences - General	Electricity	30.39	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728402	30.08.2013	Public Conveniences - General	Electricity	36.73	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723307	23.08.2013	Parking Management	Electricity	47.88	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728403	30.08.2013	Public Conveniences - General	Electricity	90.82	SOUTHERN ELECTRIC

Revenue	Economy & Environment	1900728404	30.08.2013	Public Conveniences - General	Electricity	144.46	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728405	30.08.2013	Sandham Amusements	Electricity	571.22	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728407	30.08.2013	Parking Management	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728413	30.08.2013	Youth- Niton	Electricity	494.86	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728414	30.08.2013	Youth- Niton	Electricity	57.79	SOUTHERN ELECTRIC
Revenue	Childrens Services	1900728415	30.08.2013	Youth- Niton	Electricity	16.37	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728421	30.08.2013	Public Conveniences - General	Electricity	47.15	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728422	30.08.2013	Public Conveniences - General	Electricity	50.68	SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716082	02.08.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	40.53	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900722708	21.08.2013	Beach Safety & Inspection / Beach Awards	Water and Sewerage	30.16	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900722709	21.08.2013	Bembridge Primary School Disposal	Water and Sewerage	142.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728424	30.08.2013	Canoe Lake Boats	Water and Sewerage	463.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723714	28.08.2013	Churchyard-St Pauls Barton	Water and Sewerage	16.82	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728298	30.08.2013	Deputy Chief Fire Office	Water and Sewerage	668.18	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728423	30.08.2013	Deputy Chief Fire Office	Water and Sewerage	55.78	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900722697	21.08.2013	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	300.98	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900725179	28.08.2013	Eastern Esplanade Ryde - Water Account	Water and Sewerage	4,368.20	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900716474	07.08.2013	Integrated Community Equipment Service	Water and Sewerage	118.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716920	09.08.2013	Love Lane Primary School PO31 7ET	Water and Sewerage	431.44	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900723261	23.08.2013	Mental Health Day Services	Water and Sewerage	119.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716476	07.08.2013	Newport Harbour Account	Water and Sewerage	76.13	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900727155	28.08.2013	Puckpool Park / Recreational Area	Water and Sewerage	400.11	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900726285	28.08.2013	Ryde Harbour	Water and Sewerage	127.43	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900723298	23.08.2013	Seagulls	Water and Sewerage	6.66	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900716451	07.08.2013	St James Centre	Water and Sewerage	240.50	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728424	30.08.2013	Waterside pool	Water and Sewerage	1,514.16	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900716081	02.08.2013	Youth- Newport	Water and Sewerage	259.07	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900723300	23.08.2013	Highmead	Water and Sewerage	540.95	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900723302	23.08.2013	40 Venner Avenue	Water and Sewerage	177.27	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900722836	21.08.2013	Mariners Way	Water and Sewerage	144.16	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723006	21.08.2013	Gumard Primary School Disposal	Water and Sewerage	270.09	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716981	14.08.2013	Wyevale-Grounds Maintenance	Water and Sewerage	391.86	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716979	14.08.2013	Sandown Town Hall	Water and Sewerage	54.33	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716452	07.08.2013	Public Conveniences - General	Water and Sewerage	2,057.60	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900716453	07.08.2013	Cowes Water Sports Centre	Water and Sewerage	16.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728024	28.08.2013	Brightstone Grounds Maintenance	Water and Sewerage	6.52	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728182	28.08.2013	Public Conveniences - General	Water and Sewerage	256.32	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728202	30.08.2013	Public Conveniences - General	Water and Sewerage	863.17	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728424	30.08.2013	Ryde Concessions	Water and Sewerage	803.43	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723718	28.08.2013	Public Conveniences - General	Water and Sewerage	1,009.20	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900726285	28.08.2013	Public Conveniences - General	Water and Sewerage	254.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900726285	28.08.2013	Brightstone Grounds Maintenance	Water and Sewerage	254.87	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723716	28.08.2013	Public Conveniences - General	Water and Sewerage	275.93	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723717	28.08.2013	Ryde Depot	Water and Sewerage	48.57	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728424	30.08.2013	Brightstone Grounds Maintenance	Water and Sewerage	309.01	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900723299	23.08.2013	31 Carter Avenue	Water and Sewerage	6.66	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900723301	23.08.2013	Plean Dene	Water and Sewerage	268.53	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723715	28.08.2013	Public Conveniences - General	Water and Sewerage	946.69	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900723007	21.08.2013	Industrial Estates	Water and Sewerage	626.27	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723258	23.08.2013	Public Conveniences - General	Water and Sewerage	275.31	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723259	23.08.2013	Public Conveniences - General	Water and Sewerage	403.46	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723260	23.08.2013	Public Conveniences - General	Water and Sewerage	625.41	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900722797	21.08.2013	Crematorium	Water and Sewerage	32.24	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900722837	21.08.2013	Sandham Amusements	Water and Sewerage	6.59	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716992	13.08.2013	Public Conveniences - General	Water and Sewerage	347.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900717022	14.08.2013	Public Conveniences - General	Water and Sewerage	347.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900722695	21.08.2013	The Heights	Water and Sewerage	672.82	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900722696	21.08.2013	Public Conveniences - General	Water and Sewerage	589.47	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716980	14.08.2013	Allotments	Water and Sewerage	43.21	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716982	14.08.2013	Public Conveniences - General	Water and Sewerage	914.45	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716983	14.08.2013	Public Conveniences - General	Water and Sewerage	419.43	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716984	14.08.2013	Public Conveniences - General	Water and Sewerage	159.15	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716985	14.08.2013	Public Conveniences - General	Water and Sewerage	92.04	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048056	13.08.2013	Public Conveniences - General	Water and Sewerage	-347.25	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1700048053	14.08.2013	Public Conveniences - General	Water and Sewerage	-50.39	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716977	14.08.2013	Public Conveniences - General	Water and Sewerage	66.38	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716978	14.08.2013	Public Conveniences - General	Water and Sewerage	249.90	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716454	07.08.2013	The Heights	Water and Sewerage	801.90	SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900716455	07.08.2013	Cowes Library	Water and Sewerage	75.79	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900716456	07.08.2013	Cowes Water Sports Centre	Water and Sewerage	77.62	SOUTHERN WATER AUTHORITY
Revenue	Resources	1900716475	07.08.2013	24 Daish Way (WISE)	Water and Sewerage	92.07	SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728425	30.08.2013	Public Conveniences - General	Electricity	409.78	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900723106	23.08.2013	Support for Looked After Children	Support Children	50.00	ST ANDREWS HEALTHCARE
Revenue	Childrens Services	1900722451	16.08.2013	Support for Looked After Children	Support Children	50.00	ST ANDREWS HEALTHCARE
Revenue	Childrens Services	1900716657	09.08.2013	Support for Looked After Children	Support Children	50.00	ST ANDREWS HEALTHCARE
Capital	Corporate	1900716998	14.08.2013	Balance Sheet	EMH Lottery Pay Deductions	173.60	STERLING MANAGEMENT CENTRE LTD

Revenue	Community Wellbeing & Social Care	1900716395	07.08.2013	Commissioned Arts Services	Grants to External Bodies	7,500.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Childrens Services	1900722834	21.08.2013	Fostering services	Support Children	1,050.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717005	14.08.2013	Fostering services	Support Children	210.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900711195	07.08.2013	CCTV - Control Room	Mobile Telecoms	18.09	TALK TALK TELECOM LTD
Revenue	Community Wellbeing & Social Care	1900722796	21.08.2013	Wightcare	Mobile Telecoms	18.09	TALK TALK TELECOM LTD
Revenue	Community Wellbeing & Social Care	1900716976	14.08.2013	Wightcare	Mobile Telecoms	18.09	TALK TALK TELECOM LTD
Revenue	Childrens Services	1900716234	02.08.2013	Support for Looked After Children	Transport of Clients	91.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723417	28.08.2013	Support for Looked After Children	Transport of Clients	66.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723417	28.08.2013	Support for Looked After Children	Transport of Clients	66.00	REDACTED PERSONAL DATA
Revenue	Resources	1900716448	07.08.2013	Coroner	Professional Service	67.50	THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	1700047977	14.08.2013	Elderly Residential Daycare	Provider Refunds	-1,159.00	THE EXCELSIOR
Capital	Corporate	1900717003	14.08.2013	Balance Sheet	Fire Brigade Lottery Pay Deductions	316.37	THE FIREFIGHTERS CHARITY
Revenue	Economy & Environment	1900723107	23.08.2013	Medina Theatre	Payment to Private Contractors	203.00	THE GARLIC FESTIVAL LTD
Revenue	Childrens Services	1900722593	16.08.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	390.00	THE ISLAND DAY NURSERY LTD
Revenue	Economy & Environment	1900722856	21.08.2013	Big Day Out	Payment to Private Contractors	1,500.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Community Wellbeing & Social Care	1700047924	14.08.2013	Elderly Mentally Ill Residential Care	Provider Refunds	-499.52	THE MOORINGS
Revenue	Community Wellbeing & Social Care	1700048005	02.08.2013	Funded Nursing Care Island	Provider Refunds	-470.70	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1700048063	16.08.2013	Physical Disability Nursing Island	Provider Refunds	-3,244.96	THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	1900716636	07.08.2013	Public Libraries Central	Purchase of Books	30.00	THE STATIONERY OFFICE LTD
Capital	Corporate	1900717416	14.08.2013	Balance Sheet	Transport Benevolent Fund Pay Deductions	30.45	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1900717416	14.08.2013	Payroll	Admin Fee Income	-1.52	TRANSPORT BENEVOLENT FUND
Revenue	Community Wellbeing & Social Care	1900716630	07.08.2013	Elderly Mentally Ill Homecare	Charges from Independent Providers	7.26	TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	1900728201	30.08.2013	Public Libraries Central	Purchase of Books	244.64	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate	1900717422	14.08.2013	Balance Sheet	Unison Subscriptions Pay Deductions	8,540.20	UNISON
Capital	Corporate	1900717423	16.08.2013	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Revenue	Resources	1900717422	14.08.2013	Payroll	Admin Fee Income	-427.01	UNISON
Revenue	Childrens Services	1900722597	16.08.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	325.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	1900716975	14.08.2013	Telephones	Fixed Telephones	43.71	VERIZON UK LTD
Revenue	Resources	1900723387	28.08.2013	Telephones	Fixed Telephones	52.11	VERIZON UK LTD
Revenue	Resources	1900716919	09.08.2013	Telephones	Fixed Telephones	48.80	VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900723386	28.08.2013	Library HQ	Fixed Telephones	2,840.37	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900722422	21.08.2013	Library HQ	Fixed Telephones	4,644.24	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900723385	28.08.2013	Public Libraries Central	Fixed Telephones	96.05	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1900722423	21.08.2013	Telephones	Fixed Telephones	1,141.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900722744	21.08.2013	17 Fairlee Road	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900716660	09.08.2013	17 Fairlee Road	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900716632	07.08.2013	Public Libraries Central	Music and Video	48.00	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900716633	07.08.2013	Public Libraries Central	Music and Video	108.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900716635	07.08.2013	Public Libraries Central	Music and Video	496.80	W F HOWES LTD
Revenue	Community Wellbeing & Social Care	1900716634	07.08.2013	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Capital	Childrens Services	1900716811	09.08.2013	Disabled Facilities Grants	Capital Grants	3,402.00	W H BRADING & SON LTD
Capital	Childrens Services	1900723020	23.08.2013	Disabled Facilities Grants	Capital Grants	236.60	W H BRADING & SON LTD
Revenue	Childrens Services	1900722790	21.08.2013	Youth- West Wight	Gas	6.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900722791	21.08.2013	Youth- West Wight	Gas	61.56	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900716432	07.08.2013	Youth- West Wight	Gas	87.40	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900722791	21.08.2013	Youth- West Wight	Water and Sewerage	16.13	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Economy & Environment	1900716627	07.08.2013	Leader 2009/13 Grant	Grants to External Bodies	2,539.52	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900722790	21.08.2013	Youth- West Wight	Electricity	229.09	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900722791	21.08.2013	Youth- West Wight	Electricity	231.29	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900716432	07.08.2013	Youth- West Wight	Electricity	376.32	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900716432	07.08.2013	Youth- Ventnor	Water and Sewerage	46.63	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Economy & Environment	1900716974	14.08.2013	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,155.33	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900716994	14.08.2013	Westminster House	Consumable Cleaning Materials	1.42	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900716994	14.08.2013	Westminster House	General Educational Materials	1.18	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900716994	14.08.2013	Westminster House	General Materials	4.16	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123	23.08.2013	Westminster House	General Materials	12.50	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123	23.08.2013	Westminster House	General Materials	11.98	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900716994	14.08.2013	Westminster House	Catering Purchases	142.89	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123	23.08.2013	Westminster House	Catering Purchases	64.04	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900716994	14.08.2013	Westminster House	Catering Purchases	12.33	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900716994	14.08.2013	Westminster House	Client Expenses	10.98	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900716994	14.08.2013	Westminster House	Client Expenses	37.25	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123	23.08.2013	Westminster House	Client Expenses	4.03	WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123	23.08.2013	Westminster House	Client Expenses	17.35	WESTMINSTER HOUSE
Capital	Community Wellbeing & Social Care	1900723713	28.08.2013	Binstead Primary Devolved Capital	Capital Contractor Payments	6,824.17	WHITE WINDOWS
Capital	Childrens Services	1900723373	28.08.2013	Housing Renewal Assistance	Capital Grants	1,901.98	WIGHT FIRE CO LTD
Revenue	Economy & Environment	1900716233	02.08.2013	Medina Theatre	Order Settlement	1,736.40	WIGHT STARS CIC
Revenue	Childrens Services	1900722428	14.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	4.17	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722793	21.08.2013	Leaving Care Costs	Support Children	1.48	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722792	21.08.2013	Leaving Care Costs	Support Children	17.30	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722792	21.08.2013	Leaving Care Costs	Support Children	2.12	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722793	21.08.2013	Leaving Care Costs	Support Children	2.73	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722701	21.08.2013	Leaving Care Costs	Support Children	25.00	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722702	21.08.2013	Leaving Care Costs	Support Children	0.83	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722702	21.08.2013	Leaving Care Costs	Support Children	14.00	WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900716672	09.08.2013	Leaving Care Costs	Support Children	3.17	WM MORRISON SUPERMARKETS PLC

Revenue	Childrens Services	1900716672	09.08.2013	Leaving Care Costs	Support Children	10.16	WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700048006	07.08.2013	Funded Nursing Care Island	Provider Refunds	-470.70	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048055	14.08.2013	Funded Nursing Care Island	Provider Refunds	-329.49	WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048054	14.08.2013	Funded Nursing Care Island	Provider Refunds	-1,098.30	WOODSIDE HALL NURSING HOME
Capital	Corporate	1900717030	14.08.2013	Balance Sheet	Car Park - Pier Sq Yarmouth Income Holding Account	5,601.75	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Childrens Services	1900722596	16.08.2013	Childcare Inclusion	Payments to Voluntary and Other Associations	900.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	1900723712	28.08.2013	Central & West Provision	Catering Purchases	5.93	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	Youth Projects	Operational Equipment	18.22	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	Youth- Newport	General Materials	6.67	YOUTH SERVICE
Revenue	Childrens Services	1900723712	28.08.2013	Youth- Newport	General Materials	12.87	YOUTH SERVICE
Revenue	Childrens Services	1900723712	28.08.2013	Youth- Sandown/Lake	Security of Buildings	3.75	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	Youth- Sandown/Lake	General Materials	13.60	YOUTH SERVICE
Revenue	Childrens Services	1900723712	28.08.2013	Youth- Sandown/Lake	General Materials	24.53	YOUTH SERVICE
Revenue	Childrens Services	1900723712	28.08.2013	Youth- Sandown/Lake	General Materials	0.37	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	Youth- West Wight	Operational Equipment	10.39	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	Targeted Youth Support	Security of Buildings	8.75	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	Targeted Youth Support	General Materials	7.62	YOUTH SERVICE
Revenue	Childrens Services	1900723712	28.08.2013	Youth- Ventnor	General Materials	3.08	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	South Provision	Operational Equipment	17.36	YOUTH SERVICE
Revenue	Childrens Services	1900716326	07.08.2013	Targeted Youth Support	Operational Equipment	2.29	YOUTH SERVICE
Revenue	Childrens Services	1900723712	28.08.2013	Targeted Youth Support	Operational Equipment	6.66	YOUTH SERVICE
Revenue	Childrens Services	1900723712	28.08.2013	Mobile Youth Provision	Operational Equipment	48.00	YOUTH SERVICE
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	45.12	MR GEOFFREY LUMLEY CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	45.12	MR REGINALD BARRY CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MR PAUL FULLER JP CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	63.17	MR JOHN HOWE CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	45.12	MR ROBERT RICHARDS CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MR IAN STEPHENS CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	63.17	MR JONATHAN BACON CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MRS LORA PEACEY-WILCOX CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	27.07	MR JOHN HOBART CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MR IAN WARD CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	36.10	MR RODNEY DOWNER CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	27.07	MR RICHARD HOLLIS CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	27.07	MR WAYNE WHITTLE CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	45.12	MR DAVID STEWART CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MR IVOR WARLOW CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MS JULIA HILL CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MRS LUISA HILLARD CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	36.10	MR ALAN HOLLANDS CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	63.17	MR JOHN MEDLAND CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	27.07	MR PAUL BERTIE CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	27.07	MR JOHN NICHOLSON CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	45.12	MR BRIAN CHAPMAN CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	18.05	MR MATTHEW PRICE CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	36.10	MR DAVID ECCLES CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	36.10	MR GRAHAM PERKS CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	18.05	MR ROBERT SEELY CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MR DARYLL PITCHER CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	63.17	MR JONATHAN GILBEY CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	63.17	MR RICHARD PRIEST CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	63.17	MR STEPHEN STUBBINGS CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	36.10	MR CHRISTOPHER WHITEHOUSE CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MR ROGER WHITBY-SMITH CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	45.12	MRS SHIRLEY SMART CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	54.15	MR PHILIP JORDAN CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	63.17	MR GORDON KENDALL CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	45.12	MR ROBERT BLEZZARD CC
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members On Island Travel	27.07	MR CONRAD GAUNTLETT CC
Revenue	Childrens Services	Payroll	30.08.2013	Hearing Impaired Service	Employee Subsistence Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Employee Subsistence Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Employee Subsistence Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Employee Subsistence Expenses	4.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Employee Subsistence Expenses	8.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Employee Subsistence Expenses	14.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Employee Subsistence Expenses	10.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Employee Subsistence Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Employee Subsistence Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Employee Subsistence Expenses	22.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth- Central Administration	Employee Subsistence Expenses	79.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth Offending Team	Employee Subsistence Expenses	6.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	10.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Adult Community Learning	Employee Subsistence Expenses	50.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Employee Subsistence Expenses	6.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Arts Development & Promotion	Employee Subsistence Expenses	8.45	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Employee Subsistence Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Employee Subsistence Expenses	6.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Employee Subsistence Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Employee Subsistence Expenses	1.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	7.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	7.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	7.64	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	13.81	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	3.99	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	6.34	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	3.39	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Employee Subsistence Expenses	5.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Community Safety	Employee Subsistence Expenses	0.84	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	52.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	47.82	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	59.42	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	36.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Employee Subsistence Expenses	52.76	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	West Wight Landscape Partnership	Employee Subsistence Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Revenues & Benefits Managerial & Administration	Employee Subsistence Expenses	8.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Applications Support	Employee Subsistence Expenses	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Employee Subsistence Expenses	13.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Training	-121.11	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Deputy Chief Fire Office	Training	121.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Public Transport Fares	13.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Public Transport Fares	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Public Transport Fares	14.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Public Transport Fares	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Public Transport Fares	16.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Public Transport Fares	103.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	24.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Public Transport Fares	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Public Transport Fares	10.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Public Transport Fares	17.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth- Central Administration	Public Transport Fares	86.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Public Transport Fares	21.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Public Transport Fares	168.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Public Transport Fares	33.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Public Transport Fares	30.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Public Transport Fares	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Carers Support	Public Transport Fares	13.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Public Transport Fares	19.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Public Transport Fares	15.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Public Transport Fares	15.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Public Transport Fares	19.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Public Transport Fares	27.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Public Transport Fares	95.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Workforce Development (Adult & Community Services)	Public Transport Fares	28.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Substance Misuse - Youth Services	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Public Transport Fares	15.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Public Transport Fares	14.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Public Transport Fares	12.24	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Public Transport Fares	1.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	SOEC INTERREG NWE	Public Transport Fares	92.46	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Public Transport Fares	92.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	11.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Public Transport Fares	36.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Public Transport Fares	3.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Public Transport Fares	20.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Management	Public Transport Fares	22.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Public Transport Fares	24.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Youth Council	Public Transport Fares	12.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Public Transport Fares	15.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Public Transport Fares	16.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Public Transport Fares	16.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Public Transport Fares	6.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	7.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Community Safety	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Community Safety	Public Transport Fares	17.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Strategy and Geomorphology	Public Transport Fares	93.12 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Road Safety	Public Transport Fares	22.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	54.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	23.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Road Safety	Public Transport Fares	12.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Management	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Ecology-Planning Development	Public Transport Fares	52.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Public Transport Fares	74.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Pensions Manager	Public Transport Fares	122.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Business Management	Public Transport Fares	23.66 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Accountancy Team	Public Transport Fares	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Revenues & Benefits Managerial & Administration	Public Transport Fares	7.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Revenues & Benefits Managerial & Administration	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Parking Services	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Applications Development	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Public Transport Fares	17.16 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Public Transport Fares	1.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Public Transport Fares	12.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Public Transport Fares	2.25 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Compliance & Infrastructure	Public Transport Fares	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Public Transport Fares	80.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Public Transport Fares	7.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Legal Services	Public Transport Fares	87.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Freshwater West Wight Library	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Freshwater West Wight Library	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Library Management	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Library Management	Staff Vehicle Mileage VAT element	-6.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.45 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Accountancy Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Staff Vehicle Mileage VAT element	-9.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage VAT element	-7.23 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	190.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-11.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Management Individual Support	Staff Vehicle Mileage	143.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Management Individual Support	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Management Individual Support	Staff Vehicle Mileage VAT element	-12.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-3.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Staff Vehicle Mileage	135.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Staff Vehicle Mileage VAT element	-7.53 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.13 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Accountancy Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Accountancy Team	Staff Vehicle Mileage VAT element	-0.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.51 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-3.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	8.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-5.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	167.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	1.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	6.49 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-3.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	217.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Hearing Impaired Service	Staff Vehicle Mileage	146.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	151.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	197.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Commercial Contract Unit	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-5.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Technical Support	Staff Vehicle Mileage	195.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-10.24 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Business Management	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Business Management	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	10.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	178.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	28.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-9.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	149.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	23.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-8.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	7.78 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Technical Support	Staff Vehicle Mileage	62.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Technical Support	Staff Vehicle Mileage VAT element	-2.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Special Educational Needs Processes	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Special Educational Needs Processes	Staff Vehicle Mileage VAT element	-0.08 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Planning Enforcement	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-2.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-0.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	198.37 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-12.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	143.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-9.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage VAT element	-3.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-11.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-3.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage VAT element	-1.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage VAT element	-0.58 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	L&D Workforce Development Admin	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	L&D Workforce Development Admin	Staff Vehicle Mileage VAT element	-0.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	197.96 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	148.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	174.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-25.02 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	58.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	9.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-3.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage	25.92 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Children's Centre Teacher	Staff Vehicle Mileage VAT element	-9.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Deputyship Office	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Deputyship Office	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Deputyship Office	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Deputyship Office	Staff Vehicle Mileage VAT element	-0.81 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Parent Partnership	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Parent Partnership	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Parent Partnership	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Parent Partnership	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Parent Partnership	Staff Vehicle Mileage VAT element	-11.37 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage	217.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-14.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-0.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Hospital Team	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Hospital Team	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-2.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	123.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT element	-6.88 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth- Central Administration	Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth- Central Administration	Staff Vehicle Mileage VAT element	-11.27 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Management	Staff Vehicle Mileage	98.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Management	Staff Vehicle Mileage VAT element	-6.07 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage	238.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage VAT element	-13.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.76 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage	337.83 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage VAT element	-20.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homelessness	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homelessness	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homelessness	Staff Vehicle Mileage VAT element	-5.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	6.71 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-3.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	147.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	121.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	23.62 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	19.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	16.27 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-20.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-5.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT element	-0.92 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage	212.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage VAT element	-11.83 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-3.35 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Council Tax	Staff Vehicle Mileage	283.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Council Tax	Staff Vehicle Mileage VAT element	-17.35 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-9.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Staff Vehicle Mileage	337.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Staff Vehicle Mileage VAT element	-18.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Cowes Week	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Strategic Partnerships, Consultn & Business	Staff Vehicle Mileage VAT element	-0.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	177.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	28.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	27.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-19.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Staff Vehicle Mileage VAT element	-7.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage	198.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage VAT element	-11.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Newport Harbour Account	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Newport Harbour Account	Staff Vehicle Mileage VAT element	-0.72	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Insurance	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Insurance	Staff Vehicle Mileage VAT element	-1.78	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Newport Harbour Account	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Newport Harbour Account	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Newport Harbour Account	Staff Vehicle Mileage VAT element	-10.26	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Staff Vehicle Mileage	312.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Family Learning	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Family Learning	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Family Learning	Staff Vehicle Mileage VAT element	-3.83	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.63	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-6.78	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefits Manager	Staff Vehicle Mileage VAT element	-5.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Adult Community Learning	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Adult Community Learning	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Adult Community Learning	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Adult Community Learning	Staff Vehicle Mileage VAT element	-1.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Manager Specialist Special Educational Needs Services	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Manager Specialist Special Educational Needs Services	Staff Vehicle Mileage VAT element	-3.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homecare Reablement	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.43	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Westminster House	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Westminster House	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Westminster House	Staff Vehicle Mileage VAT element	-2.33	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Carers Support	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Carers Support	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.93	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.08	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage	109.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-5.48	REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	170.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-9.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-2.52	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage	44.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-2.23	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage VAT element	-2.93	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.96	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-0.59	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-11.31	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.66	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-1.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage VAT element	-1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	158.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-8.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-1.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Group Managers	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Group Managers	Staff Vehicle Mileage VAT element	-14.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	143.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Waste contracts	Staff Vehicle Mileage	125.97	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Waste contracts	Staff Vehicle Mileage VAT element	-7.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth & Community Service	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-2.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-8.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-7.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth & Community Service	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-1.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.83	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-3.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage VAT element	-12.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage VAT element	-3.02	REDACTED PERSONAL DATA

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Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-1.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-4.49	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	183.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-12.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Admin - Childrens Social Care	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	18.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-0.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.31	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	145.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	262.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-14.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Staff Vehicle Mileage VAT element	-7.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trees and Landscape	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-2.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage VAT element	-0.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-4.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.38	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.48	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-16.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Development Manager	Staff Vehicle Mileage VAT element	-5.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Raising Participation Age Project	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Raising Participation Age Project	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-0.56	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage VAT element	-3.57	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-5.94	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	A.O.N.B.	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	A.O.N.B.	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	A.O.N.B.	Staff Vehicle Mileage VAT element	-8.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Supporting People Administration	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Supporting People Administration	Staff Vehicle Mileage VAT element	-0.83	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Transformation Costs	Staff Vehicle Mileage VAT element	-0.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-2.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	220.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-12.23	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.62	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Road Safety	Staff Vehicle Mileage VAT element	-6.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	154.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-8.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT element	-10.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-6.36	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-0.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Staff Vehicle Mileage VAT element	-5.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-13.98	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Integrated Community Equipment Service	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-3.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.43	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Supporting People Administration	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Supporting People Administration	Staff Vehicle Mileage VAT element	-1.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trading Standards	Staff Vehicle Mileage VAT element	-2.54	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Complaints Administration	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Complaints Administration	Staff Vehicle Mileage VAT element	-0.23	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-4.39	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Arts Development & Promotion	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Arts Development & Promotion	Staff Vehicle Mileage VAT element	-1.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth & Community Service	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth & Community Service	Staff Vehicle Mileage VAT element	-8.06	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	373.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-34.41	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-11.05	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	2.02	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-1.18	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Management	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Management	Staff Vehicle Mileage VAT element	-8.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth Offending Team	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth Offending Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth Offending Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-9.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Planning Enforcement	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-6.42 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	292.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Visually Impaired Service	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-9.21 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	180.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-10.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fort Victoria	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fort Victoria	Staff Vehicle Mileage VAT element	-0.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trees and Landscape	Staff Vehicle Mileage	301.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Trees and Landscape	Staff Vehicle Mileage VAT element	-16.75 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	119.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage	88.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-4.43 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	98.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-6.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth- Central Administration	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth- Central Administration	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth- Central Administration	Staff Vehicle Mileage VAT element	-6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Childrens Services Finance Team	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Childrens Services Finance Team	Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Shared Services Manager	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Shared Services Manager	Staff Vehicle Mileage VAT element	-2.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	117.38 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-8.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-8.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	3.24 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-1.13 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage VAT element	-1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-10.06 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	152.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-14.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage VAT element	-2.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Contaminated Land	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Contaminated Land	Staff Vehicle Mileage VAT element	-5.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.62 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage	136.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage VAT element	-19.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	188.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-12.54 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage	263.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-14.63 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-4.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	0.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	0.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Property Management	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Property Management	Staff Vehicle Mileage VAT element	-3.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Participation Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Participation Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-0.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Staff Vehicle Mileage VAT element	-8.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Licensing Services	Staff Vehicle Mileage VAT element	-4.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Workforce Development (Adult & Community Services)	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Workforce Development (Adult & Community Services)	Staff Vehicle Mileage VAT element	-5.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-4.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-9.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Childrens contracts	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Childrens contracts	Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Rights of Way Strategy	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Rights of Way Strategy	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT element	-7.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.14 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-5.31 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Staff Vehicle Mileage VAT element	-3.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-4.98 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	181.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-10.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-6.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Staff Vehicle Mileage VAT element	-9.18 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-7.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Participation Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Participation Team	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage	149.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-8.94 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-2.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage	4.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Renewal & Enforcement	Staff Vehicle Mileage	0.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Renewal & Enforcement	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Renewal & Enforcement	Staff Vehicle Mileage	78.52 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-5.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Emergency Management	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Emergency Management	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Emergency Management	Staff Vehicle Mileage VAT element	-2.28 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-5.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Staff Vehicle Mileage	225.45 REDACTED PERSONAL DATA

Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Staff Vehicle Mileage VAT element	-15.03 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	220.05 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-12.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-5.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Visually Impaired Service	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Visually Impaired Service	Staff Vehicle Mileage	5.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Visually Impaired Service	Staff Vehicle Mileage VAT element	-1.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	115.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage VAT element	-1.61 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-1.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Staff Vehicle Mileage VAT element	-1.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Commercial Contract Unit	Staff Vehicle Mileage	243.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Commercial Contract Unit	Staff Vehicle Mileage	242.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-27.07 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-2.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage	173.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage VAT element	-5.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Staff Vehicle Mileage VAT element	-5.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-9.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Ecology-Planning Development	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-1.86 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Countryside Management	Staff Vehicle Mileage	228.22 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Countryside Management	Staff Vehicle Mileage	234.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Countryside Management	Staff Vehicle Mileage VAT element	-28.28 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parks & Beaches Admin	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-3.71 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Sports Development - Admin	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Sports Development - Admin	Staff Vehicle Mileage VAT element	-1.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	The Heights	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	The Heights	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	The Heights	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	The Heights	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	The Heights	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-5.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	529.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-35.31 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Estuaries Officer	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage	175.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safe & Secure Homes Research & Development	Staff Vehicle Mileage VAT element	-9.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	319.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	CMU-Grounds Maintenance	Staff Vehicle Mileage VAT element	-20.93 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	The Heights	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	The Heights	Staff Vehicle Mileage VAT element	-1.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parks/ Gardens Inspectors	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parks/ Gardens Inspectors	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-0.72 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-1.56 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-1.93	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Human Resources	Staff Vehicle Mileage VAT element	-0.46	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	West Wight Landscape Partnership	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	West Wight Landscape Partnership	Staff Vehicle Mileage VAT element	-10.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-8.91	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Rights of Way Strategy	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Rights of Way Strategy	Staff Vehicle Mileage VAT element	-6.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage VAT element	-8.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	240.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-14.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-4.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Special Guardianship Order Costs	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Special Guardianship Order Costs	Staff Vehicle Mileage VAT element	-9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Staff Vehicle Mileage VAT element	-3.88	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-3.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Staff Vehicle Mileage VAT element	-5.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage VAT element	-0.36	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Waste contracts	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Waste contracts	Staff Vehicle Mileage VAT element	-2.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-10.33	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-5.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-3.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-3.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Drug Misuse - Adults	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Drug Misuse - Adults	Staff Vehicle Mileage VAT element	-0.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Staff Vehicle Mileage	275.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage VAT element	-18.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	411.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-27.42	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-5.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	216.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-12.03	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-7.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-10.56	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	178.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-11.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-0.36	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage VAT element	-3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Fraud Section	Staff Vehicle Mileage VAT element	-3.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	21.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage	8.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage	23.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage VAT element	-18.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-16.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Staff Vehicle Mileage VAT element	-9.73	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage	149.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	214.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-11.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Registration Of Births, Deaths & Marriages	Staff Vehicle Mileage VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	229.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-15.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children's Services Strategic Management	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage VAT element	-6.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Staff Vehicle Mileage VAT element	-5.54	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	291.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-16.18	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.78	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-10.86	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-6.95	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Coroner	Staff Vehicle Mileage	28.22	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Coroner	Staff Vehicle Mileage VAT element	-1.73	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.49	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	375.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-25.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Staff Vehicle Mileage VAT element	-10.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Staff Vehicle Mileage VAT element	-8.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-9.13	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	152.55	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	24.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.76	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.58	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Staff Vehicle Mileage VAT element	-4.28	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.34	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Benefit Reviews & Overpayments	Staff Vehicle Mileage	352.15	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-8.52	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-10.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Coroner	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Coroner	Staff Vehicle Mileage VAT element	-0.66	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-10.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.32	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-5.31 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth Offending Team	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Youth Offending Team	Staff Vehicle Mileage VAT element	-7.14 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Commercial Services Manager	Staff Vehicle Mileage	213.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Commercial Services Manager	Staff Vehicle Mileage VAT element	-14.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage	133.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Staff Vehicle Mileage VAT element	-8.91 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Planning Enforcement	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Planning Enforcement	Staff Vehicle Mileage VAT element	-5.07 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	9.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	5.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	9.46 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	10.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	10.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	10.32 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage VAT element	-3.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	17.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	3.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage VAT element	-6.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	6.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	3.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	11.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage	4.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Staff Vehicle Mileage VAT element	-1.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	171.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	176.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Staff Vehicle Mileage VAT element	-43.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-4.58 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Parking Services	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Parking Services	Staff Vehicle Mileage	122.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Staff Vehicle Mileage VAT element	-12.93 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Travel Expenses	2.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Children's Centre Teacher	Travel Expenses	5.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Parent Partnership	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Adoption Units	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Speech, Language and Communication	Travel Expenses	5.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	5.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Travel Expenses	0.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Travel Expenses	8.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Travel Expenses	3.00 REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Statutory Assessment and Review Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Childrens Services Finance Team	Travel Expenses	7.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 1	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	SSEYCCG - Development Worker	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Travel Expenses	11.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 5-7	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Travel Expenses	13.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children's Services Strategic Management	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	4.05	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	0.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Hospital Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homelessness	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Long Term Conditions	Travel Expenses	7.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	FAB Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Travel Expenses	13.80	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Travel Expenses	1.90	REDACTED PERSONAL DATA

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Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Countryside Management	Travel Expenses	11.98	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parks & Beaches Admin	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Sports Development - Admin	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Sports Development - Admin	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Events Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Revenues & Benefits Managerial & Administration	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Accountancy Team	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Accountancy Team	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Compliance & Infrastructure	Travel Expenses	5.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Parking Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Parking Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Democratic Resource Management	Members Off Island Travel	44.65	MR ROBERT BLEZZARD CC
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu House	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Car Allow Lump Sum	40.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Car Allow Lump Sum	40.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Beaulieu Outreach Services	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	70.50	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Waste contracts	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Countryside Management	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	ICT Compliance & Infrastructure	Car Allow Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Council Tax	Car Allow Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Coroner	Car Allow Lump Sum	18.47	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	West Wight Landscape Partnership	Stationery	2.40	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Economic Development	Clothing & Laundry	66.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Sundry Office Expenses	11.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Sundry Office Expenses	21.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Sundry Office Expenses	11.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Targeted Youth Support	Sundry Office Expenses	10.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	LAC Units 1-4	Sundry Office Expenses	15.09	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	No-Barriers	Sundry Office Expenses	1.14	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Sundry Office Expenses	19.00	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Sundry Office Expenses	5.65	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Sundry Office Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Workforce Development (Adult & Community Services)	Sundry Office Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	7.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	14.67	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Sundry Office Expenses	494.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Sundry Office Expenses	59.45	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Sundry Office Expenses	47.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Sundry Office Expenses	47.10	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Sundry Office Expenses	23.55	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Sundry Office Expenses	7.85	REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Technical Support	Sundry Office Expenses	3.79	REDACTED PERSONAL DATA

Revenue	Economy & Environment	Payroll	30.08.2013	Fire Operations	Sundry Office Expenses	7.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	5.57 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	25.01 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.78 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	4.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	67.13 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	109.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	30.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.54 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	19.56 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	36.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Fire Technical Support	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	A.O.N.B.	Sundry Office Expenses	15.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Road Safety	Sundry Office Expenses	0.84 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Road Safety	Sundry Office Expenses	23.82 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	14.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	9.24 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	14.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses	14.67 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Rights of Way Strategy	Sundry Office Expenses	47.49 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Emergency Management	Sundry Office Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Countryside Management	Sundry Office Expenses	58.92 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Sports Development - Admin	Sundry Office Expenses	5.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Ryde Harbour	Sundry Office Expenses	24.42 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	West Wight Landscape Partnership	Sundry Office Expenses	8.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Medical Fees and Staff Welfare	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Fostering Units	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Adelaide Resource Centre	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013	Learning Disabilities - Wednesday Club	Client Expenses	217.35 THE MAYFLOWER THEATRE
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Adult Social Care Operations	Training	336.67 TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Adult Social Care Operations	Training	32.40 TRAVELODGE
Revenue	Economy & Environment	GPC	08.08.2013	Cowes Week	Employee Subsistence Expenses	14.12 TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	08.08.2013	Events Team	Fixtures and Fittings	14.90 W HURST & SON
Revenue	Economy & Environment	GPC	19.08.2013	IW Cycling Festival	Hire of General Equipment	150.00 WWW.FILMBANK.CO.UK
Revenue	Economy & Environment	GPC	23.08.2013	Events Team	Travel Expenses	79.10 WIGHTLINK
Revenue	Economy & Environment	GPC	23.08.2013	Events Team	Travel Expenses	7.30 LUL TICKET MACHINE
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Support for LAC Unit 6	Transport of Clients	50.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.07.2013	LAC Units 5-7	Public Transport Fares	12.90 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.07.2013	Leaving Care Costs	Public Transport Fares	16.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.08.2013	LAC Units 5-7	Public Transport Fares	16.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	08.08.2013	Leaving Care Costs	Support Children	90.80 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	08.08.2013	LAC Units 5-7	Public Transport Fares	25.00 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	08.08.2013	Support for LAC Unit 6	Transport of Clients	25.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.08.2013	LAC Units 5-7	Public Transport Fares	89.10 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	09.08.2013	Support for LAC Unit 6	Transport of Clients	50.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.08.2013	LAC Units 5-7	Public Transport Fares	66.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	13.08.2013	Leaving Care Costs	Public Transport Fares	20.40 HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	14.08.2013	LAC Units 5-7	Public Transport Fares	54.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	16.08.2013	LAC Units 5-7	Public Transport Fares	22.50	FGW WEBSALES
Revenue	Community Wellbeing & Social Care	GPC	16.08.2013	Support for LAC Unit 6	Transport of Clients	22.50	FGW WEBSALES
Revenue	Community Wellbeing & Social Care	GPC	16.08.2013	Support for LAC Unit 7	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Support for LAC Unit 7	Support Children	13.32	KIDSANDCO.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Support for LAC Unit 7	Support Children	86.91	KIDSANDCO.CO.UK
Revenue	Childrens Services	GPC	20.08.2013	LAC Units 5-7	Public Transport Fares	58.65	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Support for LAC Unit 6	Transport of Clients	7.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.08.2013	LAC Units 1-4	Public Transport Fares	41.85	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.08.2013	Support for LAC Unit 6	Transport of Clients	93.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.08.2013	LAC Units 5-7	Public Transport Fares	99.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.08.2013	Reviewing Officer	Public Transport Fares	37.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.08.2013	Reviewing Officer	Travel Expenses	54.17	TRAVELODGE
Revenue	Childrens Services	GPC	15.08.2013	Reviewing Officer	Employee Subsistence Expenses	13.83	TRAVELODGE
Revenue	Childrens Services	GPC	15.08.2013	Reviewing Officer	Travel Expenses	1.67	TRAVELODGE
Revenue	Childrens Services	GPC	15.08.2013	Reviewing Officer	Insurance Premiums Paid	1.50	TRAVELODGE
Revenue	Resources	GPC	15.08.2013	Atkinson Drive, Newport	Public Transport Fares	178.00	THE TRAINLINE.COM
Revenue	Resources	GPC	15.08.2013	Atkinson Drive, Newport	Postage	6.00	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.08.2013	Reviewing Officer	Public Transport Fares	184.00	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013	Gouldings Resource Centre	Fixtures and Fittings	491.40	LINENS LTD
Revenue	Community Wellbeing & Social Care	GPC	12.08.2013	Gouldings Resource Centre	Training	90.00	WWW.E-GNCS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	15.97	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.08.2013	Gouldings Resource Centre	Consumable Cleaning Materials	8.34	AMAZON MARKTEPLACE
Revenue	Resources	GPC	30.07.2013	ICT Service Development	Training	58.33	OAKWOOD HOUSE TRAINING CENTRE
Revenue	Resources	GPC	30.07.2013	ICT Projects	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	30.07.2013	ICT CCR	Stationery	18.80	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Archaeology	Operational Equipment	41.66	WWW.MAPLIN.CO.UK
Revenue	Resources	GPC	02.08.2013	Bugle House,Newport	Licences	145.50	TVLICENSING.CO.UK
Revenue	Resources	GPC	04.08.2013	ICT CCR	Stationery	8.77	AMAZON MARKTEPLACE
Revenue	Resources	GPC	05.08.2013	ICT Refresh Program	Training	843.33	TRAVELODGE
Revenue	Resources	GPC	05.08.2013	ICT Refresh Program	Training	856.67	TRAVELODGE
Revenue	Resources	GPC	05.08.2013	ICT Refresh Program	Public Transport Fares	132.60	THE TRAINLINE.COM
Revenue	Resources	GPC	05.08.2013	ICT Refresh Program	Public Transport Fares	132.60	THE TRAINLINE.COM
Revenue	Resources	GPC	05.08.2013	ICT Refresh Program	Employee Subsistence Expenses	107.92	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	06.08.2013	Chief Fire Officer	Training	1129.92	PREMIER TRAVEL INN
Revenue	Resources	GPC	13.08.2013	ICT Refresh Program	Furniture and Fittings	200.00	OFFICE FURNITURE
Revenue	Resources	GPC	15.08.2013	ICT Compliance & Infrastructure	Training	37.71	PREMIER TRAVEL INN
Revenue	Resources	GPC	19.08.2013	ICT Development Manager	Employee Subsistence Expenses	109.14	THE TRAINLINE.COM
Revenue	Resources	GPC	20.08.2013	ICT Projects	Training	142.20	JURYS INN HEATHROW
Revenue	Resources	GPC	23.08.2013	ICT Development Manager	Training	142.20	JURYS INN HEATHROW
Revenue	Resources	GPC	23.08.2013	ICT Development Manager	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	26.07.2013	Legal Services	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	29.07.2013	Legal Services	Unallocated PCard Expenses	333.32	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	25.07.2013	Leaving Care Costs	Unallocated PCard Expenses	285.79	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	25.07.2013	Leaving Care Costs	Unallocated PCard Expenses	86.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	30.07.2013	Leaving Care Costs	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	30.07.2013	LAC Units 1-4	Travel Expenses	7.30	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.07.2013	LAC Units 1-4	Travel Expenses	1.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.07.2013	LAC Units 1-4	Travel Expenses	7.30	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.07.2013	LAC Units 1-4	Travel Expenses	1.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.07.2013	LAC Units 1-4	Travel Expenses	1.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	01.08.2013	Leaving Care Costs	Unallocated PCard Expenses	304.17	ST IVES LEISURE
Revenue	Childrens Services	GPC	01.08.2013	LAC Units 1-4	Travel Expenses	57.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	01.08.2013	Leaving Care Costs	Unallocated PCard Expenses	46.70	NATIONAL EXPRESS
Revenue	Childrens Services	GPC	01.08.2013	LAC Units 1-4	Travel Expenses	88.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	12.08.2013	LAC Units 1-4	Travel Expenses	24.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	12.08.2013	LAC Units 1-4	Travel Expenses	88.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.08.2013	LAC Units 1-4	Travel Expenses	12.90	WIGHTLINK
Revenue	Childrens Services	GPC	14.08.2013	LAC Units 1-4	Travel Expenses	51.20	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	16.08.2013	LAC Units 1-4	Travel Expenses	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	22.08.2013	LAC Units 1-4	Travel Expenses	18.49	OFFICIAL RECORD.CO.UK
Revenue	Childrens Services	GPC	22.08.2013	LAC Units 1-4	Unallocated PCard Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.08.2013	LAC Units 1-4	Travel Expenses	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.08.2013	LAC Units 1-4	Travel Expenses	124.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	23.08.2013	LAC Units 1-4	Unallocated PCard Expenses	52.00	STORE IT S/STORAGE
Revenue	Childrens Services	GPC	23.08.2013	LAC Units 1-4	Unallocated PCard Expenses	23.40	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	23.08.2013	LAC Units 1-4	Travel Expenses	16.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	23.08.2013	LAC Units 1-4	Travel Expenses	1.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.08.2013	LAC Units 1-4	Support Children	98.89	KIDSANDCO.CO.UK
Revenue	Childrens Services	GPC	27.08.2013	LAC Units 1-4	Support Children	4.99	KIDSANDCO.CO.UK
Revenue	Resources	GPC	30.07.2013	ICT Compliance & Infrastructure	Computer Purchase & Rental	338.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.07.2013	Childrens Rights & Participation	Computer Purchase & Rental	24.10	AMAZON MARKTEPLACE
Revenue	Resources	GPC	30.07.2013	ICT Compliance & Infrastructure	Computer Purchase & Rental	338.16	AMAZON MARKTEPLACE
Revenue	Resources	GPC	30.07.2013	ICT Compliance & Infrastructure	Computer Purchase & Rental	340.67	AMAZON MARKTEPLACE
Revenue	Resources	GPC	08.08.2013	ICT Compliance & Infrastructure	Computer Purchase & Rental	177.91	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	16.08.2013	Director of Environment & Neighbourhoods	Computer Purchase & Rental	17.06	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Archives	Computer Software & Consumables	55.78	AMAZON MARKTEPLACE

Revenue	Economy & Environment	GPC	21.08.2013	Road Safety	Operational Equipment	4.95	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	21.08.2013	Road Safety	Operational Equipment	39.95	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Personal & Community Development Learning	General Materials	143.32	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	05.08.2013	Public Libraries Central	Marketing Costs	45.00	IOW COUNTY PRESS LTD
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013	Public Libraries Central	Purchase of Books	2.78	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	12.08.2013	Public Libraries Central	Fixtures and Fittings	41.95	CUT KEYS DIRECT LTD
Revenue	Community Wellbeing & Social Care	GPC	14.08.2013	Public Libraries Central	Stationery	10.65	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.08.2013	Public Libraries Central	Operational Equipment	4.00	WWW.RADAR.ORG.UK
Revenue	Community Wellbeing & Social Care	GPC	22.08.2013	Public Libraries Central	Purchase of Books	13.11	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	14.08.2013	Deputy Chief Fire Office	Public Transport Fares	22.20	WIGHTLINK
Revenue	Economy & Environment	GPC	26.07.2013	Ryde Harbour	Consumable Cleaning Materials	8.24	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	29.07.2013	Ryde Harbour	Operational Equipment	18.55	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	29.07.2013	Ryde Harbour	Clothing & Laundry	34.35	IDML
Revenue	Economy & Environment	GPC	29.07.2013	Ryde Harbour	Consumable Cleaning Materials	15.36	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	05.08.2013	Ryde Harbour	Operational Equipment	2.43	W HURST & SON RYDE
Revenue	Economy & Environment	GPC	06.08.2013	Ryde Harbour	Consumable Cleaning Materials	4.97	B & Q
Revenue	Economy & Environment	GPC	07.08.2013	Ryde Harbour	Consumable Cleaning Materials	3.64	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	13.08.2013	Ryde Harbour	Clothing & Laundry	62.50	HENRI-LLOYD LIMITED
Revenue	Economy & Environment	GPC	16.08.2013	Ryde Harbour	Operational Equipment	41.22	HENRY SQUIRE & SON
Revenue	Economy & Environment	GPC	20.08.2013	Ryde Harbour	Consumable Cleaning Materials	55.01	LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	27.08.2013	Ryde Harbour	Operational Equipment	8.92	W HURST & SON RYDE
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Community & Wellbeing Directorate	Public Transport Fares	17.16	WEST COWES TICKET OFFICE
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Museums & Collections Management	Marketing Costs	56.22	B & Q
Revenue	Community Wellbeing & Social Care	GPC	31.07.2013	Museums & Collections Management	Marketing Costs	128.99	WWW.HSDONLINE.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Museums & Collections Management	Marketing Costs	50.00	STAPLES UK
Revenue	Economy & Environment	GPC	29.07.2013	Deputy Chief Fire Office	Conference Expenses	70.82	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	29.07.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	13.08.2013	Deputy Chief Fire Office	Conference Expenses	43.24	RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC	14.08.2013	Leisure Management & Admin	Printing Costs	180.72	WWW.UKPOS.COM
Revenue	Economy & Environment	GPC	16.08.2013	Leisure Management & Admin	Operational Equipment	5.00	POUNDLAND LTD 1241
Revenue	Economy & Environment	GPC	16.08.2013	Leisure Management & Admin	Operational Equipment	20.93	MASTER OF DISGUISE
Revenue	Economy & Environment	GPC	16.08.2013	Leisure Management & Admin	Operational Equipment	60.50	HELLERSLEA FABRICS LIMITED
Revenue	Economy & Environment	GPC	22.08.2013	Leisure Management & Admin	Operational Equipment	57.50	WWW.UKPOS.COM
Revenue	Economy & Environment	GPC	23.08.2013	Leisure Management & Admin	Printing Costs	144.00	ADBAND
Revenue	Community Wellbeing & Social Care	GPC	25.07.2013	Community Capacity	Public Transport Fares	177.20	WIGHTLINK
Revenue	Economy & Environment	GPC	20.08.2013	Medina Theatre	Operational Equipment	23.22	B & Q
Revenue	Childrens Services	GPC	27.07.2013	Leaving Care Costs	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	30.07.2013	LAC Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	31.07.2013	Support for LAC Unit 5	Support Children	20.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	01.08.2013	Leaving Care Costs	Support Children	92.46	SAINSBURYS.CO.UK
Revenue	Childrens Services	GPC	02.08.2013	Leaving Care Costs	Support Children	152.49	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	06.08.2013	Leaving Care Costs	Support Children	228.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	06.08.2013	LAC Units 5-7	Travel Expenses	5.00	EURO CAR PARKS
Revenue	Childrens Services	GPC	06.08.2013	LAC Units 5-7	Public Transport Fares	43.80	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	07.08.2013	Leaving Care Costs	Support Children	205.50	VOUCHER EXPRESS
Revenue	Community Wellbeing & Social Care	GPC	07.08.2013	Support for LAC Unit 5	Support Children	59.71	TRAVELODGE
Revenue	Childrens Services	GPC	07.08.2013	Leaving Care Costs	Public Transport Fares	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.08.2013	Leaving Care Costs	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Support for LAC Unit 5	Support Children	55.83	TRAVELODGE
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Support for LAC Unit 5	Support Children	80.00	WIGHTSTARS.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	21.08.2013	Support for LAC Unit 5	Support Children	31.99	SPORTSDIRECT 276
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Support for LAC Unit 5	Support Children	20.00	W M MORRISONS
Revenue	Childrens Services	GPC	23.08.2013	Leaving Care Costs	Support Children	20.00	L.B. BARKING & DAGENHAM
Revenue	Economy & Environment	GPC	07.08.2013	Licensing Services	Publications	20.00	PRIVATE HIRE
Revenue	Economy & Environment	GPC	09.08.2013	Regulatory Management & Admin Support	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	09.08.2013	Regulatory Management & Admin Support	Public Transport Fares	12.40	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	13.08.2013	Regulatory Management & Admin Support	Unallocated PCard Expenses	8.97	TSN HOTELBOOKING
Revenue	Economy & Environment	GPC	14.08.2013	Regulatory Management & Admin Support	Unallocated PCard Expenses	240.00	POPPELSTON ALLEN
Revenue	Childrens Services	GPC	26.07.2013	Longer Term Intervention Management	Public Transport Fares	-77.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	06.08.2013	Group Managers	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.08.2013	Longer Term Intervention Management	Public Transport Fares	-77.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	16.08.2013	Youth Offending Team	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	23.08.2013	Childrens Safeguarding Commissioners	Training	190.00	WESTMINSTER FORUM
Revenue	Childrens Services	GPC	29.07.2013	Branstone Farm Studies Centre	General Materials	9.30	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	12.08.2013	Branstone Farm Studies Centre	General Materials	20.28	GREEN & FORSTER
Revenue	Childrens Services	GPC	21.08.2013	Branstone Farm Studies Centre	General Materials	10.50	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	21.08.2013	Branstone Farm Studies Centre	General Materials	9.30	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	21.08.2013	Branstone Farm Studies Centre	General Materials	39.60	SCATS COUNTRYSTORE 51
Revenue	Childrens Services	GPC	30.07.2013	Reviewing Officer	Unallocated PCard Expenses	10.00	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	08.08.2013	Reviewing Officer	Unallocated PCard Expenses	10.00	OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	22.08.2013	Education Participation Team	Client Expenses	17.50	NCS VUE CITB HS&E REV
Revenue	Economy & Environment	GPC	29.07.2013	Deputy Chief Fire Office	Public Transport Fares	18.70	WIGHTLINK
Revenue	Economy & Environment	GPC	29.07.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	13.08.2013	Deputy Chief Fire Office	Public Transport Fares	179.00	GOVNET COMMUNICATIONS
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Long Term Conditions	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	02.08.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK

Revenue	Community Wellbeing & Social Care	GPC	02.08.2013	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	70.83	THE ROYAL OAK HOTEL
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Commissioning Manager for Adult Social Care	Public Transport Fares	41.64	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	27.08.2013	Review/Quality Assurance	Public Transport Fares	49.20	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	31.07.2013	Westridge Squash Courts	Clothing & Laundry	19.95	WWW.DOROTHYPERKINS
Revenue	Economy & Environment	GPC	02.08.2013	Westridge Squash Courts	Licences	55.00	THE SQUASH RACKETS ASSOCIATION
Revenue	Economy & Environment	GPC	21.08.2013	The Heights	Licences	19.85	ZUMBA FITNESS
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Public Health Core	Training	103.10	NESC COURSES CENTRE
Revenue	Economy & Environment	GPC	05.08.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	07.08.2013	Deputy Chief Fire Office	Conference Expenses	74.37	PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	14.08.2013	Deputy Chief Fire Office	Conference Expenses	437.42	TRAVELODGE
Revenue	Economy & Environment	GPC	21.08.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK LTD
Revenue	Economy & Environment	GPC	22.08.2013	Deputy Chief Fire Office	Public Transport Fares	40.37	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	26.07.2013	Children Young Adults Disability units	Marketing Costs	24.50	FLOWERGARDEN
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Children Young Adults Disability Managed a/c	Marketing Costs	34.50	FLOWERGARDEN
Revenue	Childrens Services	GPC	26.07.2013	Children Young Adults Disability units	Marketing Costs	6.66	W HURST & SON
Revenue	Childrens Services	GPC	31.07.2013	Children Young Adults Disability units	Public Transport Fares	42.62	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.08.2013	Children Young Adults Disability units	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	09.08.2013	Children Young Adults Disability units	Public Transport Fares	21.90	STAGECOACH SOUTH
Revenue	Resources	GPC	08.08.2013	Benefits Manager	Training	195.00	PREMIER TRAVEL INN
Revenue	Resources	GPC	08.08.2013	Help Centres Shared Service Centre	General Materials	11.20	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.08.2013	Revenues & Benefits Operational Support	Travel Expenses	24.35	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	12.08.2013	Revenues & Benefits Managerial & Administration	Travel Expenses	24.35	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	14.08.2013	Housing Benefit	Publications	64.87	AMAZON MARKTEPLACE
Revenue	Resources	GPC	15.08.2013	Revenues & Benefits Managerial & Administration	Training	122.50	PREMIER TRAVEL INN
Revenue	Resources	GPC	15.08.2013	Housing Benefit	Publications	361.97	AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.08.2013	Revenues & Benefits Operational Support	Sundry Office Expenses	203.33	CURRYS ONLINE
Revenue	Resources	GPC	19.08.2013	Fraud Section	Sundry Office Expenses	40.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC	13.08.2013	Accountancy Team	Public Transport Fares	18.30	THE TRAINLINE.COM
Revenue	Resources	GPC	19.08.2013	Director of Corporate Services	Training	67.91	PREMIER TRAVEL INN
Revenue	Resources	GPC	19.08.2013	Legal Services	Training	67.92	PREMIER TRAVEL INN
Revenue	Resources	GPC	21.08.2013	Head of Democratic Services	Training	32.50	TRAVELODGE
Revenue	Resources	GPC	21.08.2013	Accountancy Team	Training	261.00	WWW.CIMAGLOBAL.COM
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement	22.79	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement	109.83	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement	2.30	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement	148.18	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	26.08.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement	2.30	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	26.08.2013	Dinosaur Isle Museum (Sandown Geology)	Order Settlement	139.62	BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	07.08.2013	My Life A Full Life	Travel Expenses	4.17	EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC	07.08.2013	My Life A Full Life	Travel Expenses	12.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	05.08.2013	Adoption Units	Postage	12.72	SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC	05.08.2013	Adoption Units	Postage	26.40	SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC	14.08.2013	Adoption Units	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.08.2013	Adoption Units	Postage	20.40	ROOKLEY CO-OP
Revenue	Childrens Services	GPC	08.08.2013	Reviewing Officer	Travel Expenses	43.24	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	08.08.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.08.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	08.08.2013	Reviewing Officer	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.07.2013	Support for LAC Unit 2	Support Children	10.00	THE REGISTRAR OF BIRTHS DEATHS & MARRIAGES
Revenue	Childrens Services	GPC	30.07.2013	Leaving Care Costs	Support Children	80.10	ALLPAY.NET VISA AND MASTERCARD
Revenue	Community Wellbeing & Social Care	GPC	30.07.2013	Support for LAC Unit 2	Support Children	17.50	POST OFFICE COUNTERS
Revenue	Community Wellbeing & Social Care	GPC	07.08.2013	Support for LAC Unit 2	Support Children	98.00	POST OFFICE COUNTERS
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Support for LAC Unit 2	Support Children	11.00	CRANBROOK LIBRARY
Revenue	Childrens Services	GPC	01.08.2013	Fostering Units	Travel Expenses	71.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	09.08.2013	Adoption Units	Transport of Clients	132.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	31.07.2013	Fire Control phase 2	Operational Equipment	16.28	SCREWFIX
Revenue	Economy & Environment	GPC	20.08.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WIGHTLINK FERRIES
Revenue	Resources	GPC	09.08.2013	Legal Services	Public Transport Fares	13.50	HOVERTRAVEL LTD
Revenue	Resources	GPC	15.08.2013	Legal Services	Public Transport Fares	11.50	WIGHTLINK
Revenue	Resources	GPC	15.08.2013	Legal Services	Public Transport Fares	10.80	HOVERTRAVEL LTD
Revenue	Resources	GPC	26.07.2013	Council Tax	Legal Fees - Other Parties	4854.00	HMCOURTS-SERVICE
Revenue	Resources	GPC	26.07.2013	NNDR	Legal Fees - Other Parties	129.00	HMCOURTS-SERVICE
Revenue	Childrens Services	GPC	02.08.2013	Post Inspection Improvement cost	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.08.2013	Post Inspection Improvement cost	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013	Support for LAC Unit 7	Support Children	15.00	CULTURAL & LEISURE SERVICES
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Support for LAC Unit 7	Public Transport Fares	43.75	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	07.08.2013	Support for LAC Unit 7	Support Children	50.00	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	07.08.2013	Support for LAC Unit 7	Public Transport Fares	54.75	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	07.08.2013	Support for LAC Unit 7	Public Transport Fares	98.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.08.2013	Leaving Care Costs	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	09.08.2013	LAC Units 5-7	Public Transport Fares	20.70	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	27.08.2013	LAC Units 5-7	Public Transport Fares	43.24	REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.07.2013	Mental Health Day Services	Fixtures and Fittings	178.12	ARGOS LTD
Revenue	Childrens Services	GPC	26.07.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.08.2013	Fostering services	Catering Purchases	21.07	SAINSBURYS 2105
Revenue	Childrens Services	GPC	07.08.2013	Fostering services	Sundry Office Expenses	16.67	FLOWER GARDEN

Revenue	Childrens Services	GPC	19.08.2013	Fostering services	Sundry Office Expenses	48.75	FLOWER GARDEN
Revenue	Childrens Services	GPC	27.08.2013	Fostering services	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.08.2013	Clatterford Pupil Referral Unit (PRU)	Postage	46.00	ROYAL MAIL FEES
Revenue	Childrens Services	GPC	20.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	41.96	THE BOOK PEOPLE
Revenue	Childrens Services	GPC	20.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	143.98	THE BOOK PEOPLE
Revenue	Childrens Services	GPC	27.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	71.94	THE BOOK PEOPLE
Revenue	Childrens Services	GPC	14.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	19.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	1900.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	22.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	180.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	23.08.2013	Litigation Costs	Legal Fees - Other Parties	18.50	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	13.08.2013	Children's Services Strategic Management	Public Transport Fares	21.00	WIGHTLINK
Revenue	Childrens Services	GPC	29.07.2013	Hearing Impaired Service	General Materials	33.47	WWW.THECREATIVITYHUB.COM
Revenue	Childrens Services	GPC	31.07.2013	Children's Services Strategic Management	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.07.2013	Children's Services Strategic Management	Public Transport Fares	16.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	05.08.2013	Early Years Unit Regulation	Public Transport Fares	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	15.08.2013	Manager Specialist Special Educational Needs Services	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.08.2013	Parent Partnership	Public Transport Fares	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	15.08.2013	Manager Specialist Special Educational Needs Services	Public Transport Fares	7.50	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	15.08.2013	Parent Partnership	Public Transport Fares	7.49	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	17.08.2013	Raising Participation Age Project	General Materials	4.99	HALFORDS 0454
Revenue	Resources	GPC	13.08.2013	Shared Services Manager	Unallocated PCard Expenses	3.37	TESCO STORE 5567
Revenue	Resources	GPC	13.08.2013	Shared Services Manager	Consumable Cleaning Materials	3.82	SOMERSET ROAD CO-OP
Revenue	Childrens Services	GPC	02.08.2013	Children Young Adults Disability units	Unallocated PCard Expenses	7.80	TICKETOFFICESALE
Revenue	Childrens Services	GPC	29.07.2013	Youth- Newport	Vehicle Maintenance Costs	33.31	ESPLANADE LIMITED
Revenue	Childrens Services	GPC	01.08.2013	Youth- Ryde (Well St)	General Materials	30.83	B & Q
Revenue	Childrens Services	GPC	03.08.2013	Youth - Duke of Edinburgh Award	General Materials	18.88	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	16.08.2013	Youth- Newport	General Materials	13.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.08.2013	Youth- Newport	General Materials	3.28	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.08.2013	Youth- Newport	General Materials	12.74	W HURST & SON
Revenue	Childrens Services	GPC	27.07.2013	Central & West Provision	General Materials	9.03	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	27.07.2013	Central & West Provision	General Materials	3.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.07.2013	Central & West Provision	General Materials	5.10	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	28.07.2013	Central & West Provision	General Materials	23.87	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.07.2013	Central & West Provision	General Materials	5.82	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.07.2013	Central & West Provision	General Materials	8.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.07.2013	Central & West Provision	General Materials	2.71	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.08.2013	Youth & Community Service	Travel Expenses	75.87	CARHIRE
Revenue	Childrens Services	GPC	20.08.2013	Youth & Community Service	Travel Expenses	883.11	WWW.FLYBE BEF441
Revenue	Childrens Services	GPC	26.07.2013	Youth- Sandown/Lake	Licences	145.50	TV LICENSING
Revenue	Childrens Services	GPC	05.08.2013	Youth- Sandown/Lake	Fixed Telephones	37.78	TALKTALK TELECOM
Revenue	Childrens Services	GPC	19.08.2013	Youth- Sandown/Lake	Operational Equipment	18.32	W HURST & SON VENTNOR
Revenue	Childrens Services	GPC	20.08.2013	Youth- Sandown/Lake	Operational Equipment	18.20	JUKEBOXPART
Revenue	Childrens Services	GPC	21.08.2013	Youth- Sandown/Lake	Operational Equipment	38.30	DIGI-QUICK
Revenue	Economy & Environment	GPC	21.08.2013	Economic Development	Training	50.00	WP-EEEGR LIMITED
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Adelaide Resource Centre	Catering Purchases	44.06	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Adelaide Resource Centre	Catering Purchases	17.40	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	08.08.2013	Adelaide Resource Centre	Catering Purchases	37.48	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	08.08.2013	Adelaide Resource Centre	Catering Purchases	71.90	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	17.08.2013	Adelaide Resource Centre	Catering Purchases	138.29	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	21.08.2013	Adelaide Resource Centre	Grounds Maintenance	151.83	B & Q
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Adelaide Resource Centre	Catering Purchases	11.67	TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Adelaide Resource Centre	Catering Purchases	54.68	TESCO EXTRA 5567
Revenue	Economy & Environment	GPC	01.08.2013	Diversity & Workforce	Training	18.96	FRAMERS
Revenue	Economy & Environment	GPC	19.08.2013	Fire Technical Support	Operational Equipment	29.13	B & Q
Revenue	Economy & Environment	GPC	27.08.2013	Fire Technical Support	Operational Equipment	169.92	WWW.TAYNA.CO.UK
Revenue	Childrens Services	GPC	07.08.2013	Fostering services	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	GPC	09.08.2013	Support for LAC Unit 5	Travel Expenses	27.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	30.07.2013	Leaving Care Costs	Support Children	8.54	COSTA @ TESCO
Revenue	Childrens Services	GPC	20.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	189.75	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	20.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	161.10	TESCO EXTRA 5567
Revenue	Childrens Services	GPC	22.08.2013	Leaving Care Costs	Payments to/Aid Provided to Clients	109.22	ARGOS LTD
Revenue	Childrens Services	GPC	01.08.2013	Beaulieu House	General Materials	26.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	15.08.2013	Beaulieu House	Support Children	41.67	BRANTANO FOOTWEAR
Revenue	Childrens Services	GPC	15.08.2013	Beaulieu House	General Materials	46.67	MATALAN RETAIL LTD
Revenue	Childrens Services	GPC	17.08.2013	Beaulieu House	Support Children	12.00	PEACOCK STORES
Revenue	Childrens Services	GPC	19.08.2013	Beaulieu House	General Materials	143.02	PHARMACY EQUIPMENT
Revenue	Childrens Services	GPC	19.08.2013	Beaulieu House	General Materials	50.00	HELLERSSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	19.08.2013	Beaulieu House	General Materials	31.50	W HURST & SON
Revenue	Childrens Services	GPC	21.08.2013	Beaulieu House	General Materials	13.34	TESCO STORE 5567
Revenue	Economy & Environment	GPC	08.08.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	05.08.2013	Cllr STEWART D	Public Transport Fares	16.20	HOVERTRAVEL LTD
Revenue	Resources	GPC	06.08.2013	Cllr STEWART D	Public Transport Fares	4.17	EURO CAR PARKS
Revenue	Resources	GPC	06.08.2013	Cllr STEWART D	Public Transport Fares	20.20	WEST COWES TICKET OFFICE
Revenue	Economy & Environment	GPC	14.08.2013	LIFE Project	Public Transport Fares	90.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	16.08.2013	Deputy Chief Fire Office	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	22.08.2013	Deputy Chief Fire Office	Public Transport Fares	43.24	REDFUNNEL.CO.UK

Revenue	Childrens Services	GPC	06.08.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.08.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	14.08.2013	Support for LAC Unit 4	Transport of Clients	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	16.08.2013	LAC Units 1-4	Public Transport Fares	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.08.2013	Support for LAC Unit 4	Transport of Clients	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.08.2013	Support for LAC Unit 4	Transport of Clients	66.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.08.2013	Duty and Assessment 2	Mobile Telecoms	59.96	EE LIMITED R459
Revenue	Community Wellbeing & Social Care	GPC	27.07.2013	Learning & Development Resource Centre	Purchase of Books	35.27	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.07.2013	Learning & Development Resource Centre	Purchase of Books	16.53	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.07.2013	Learning & Development Resource Centre	Purchase of Books	15.30	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	29.07.2013	Learning & Development Resource Centre	Purchase of Books	13.29	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	30.07.2013	Learning & Development Resource Centre	Purchase of Books	93.45	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.07.2013	Learning & Development Resource Centre	Purchase of Books	38.72	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	31.07.2013	Learning & Development Resource Centre	Purchase of Books	18.35	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Learning & Development Resource Centre	Purchase of Books	19.17	MACMILLAN PUBLISHERS LTD
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Learning & Development Resource Centre	Purchase of Books	71.20	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	02.08.2013	Learning & Development Resource Centre	Purchase of Books	315.00	VAL SABIN PUBLICATIONS
Revenue	Community Wellbeing & Social Care	GPC	02.08.2013	Workforce Development - Early Years	Purchase of Books	59.00	VAL SABIN PUBLICATIONS
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Learning & Development Resource Centre	Purchase of Books	12.26	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Learning & Development Resource Centre	Purchase of Books	82.88	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Learning & Development Resource Centre	Purchase of Books	20.80	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Learning & Development Resource Centre	Purchase of Books	13.60	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.08.2013	Learning & Development Resource Centre	Purchase of Books	62.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.08.2013	Workforce Development Schools	Catering Purchases	8.97	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	21.08.2013	Learning & Development Resource Centre	Purchase of Books	69.25	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.08.2013	Workforce Development Schools	General Educational Materials	153.33	NSPCC PUBLICATIONS
Revenue	Community Wellbeing & Social Care	GPC	22.08.2013	Workforce Development Schools	Catering Equipment	46.58	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Learning & Development Resource Centre	Purchase of Books	5.11	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Learning & Development Resource Centre	Purchase of Books	12.60	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Learning & Development Resource Centre	Purchase of Books	3.38	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013	Workforce Development Schools	Catering Purchases	7.49	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	24.08.2013	Workforce Development Schools	Purchase of Books	32.00	LAVENHAM GROUP
Revenue	Community Wellbeing & Social Care	GPC	24.08.2013	Workforce Development Schools	Purchase of Books	4.00	LAVENHAM GROUP
Revenue	Community Wellbeing & Social Care	GPC	27.08.2013	Workforce Development Schools	Purchase of Books	151.50	WP-OPTIMUS PUBLISH
Revenue	Resources	GPC	12.08.2013	ICT Contracts	Computer Purchase & Rental	66.19	FASTHOSTS INTERNET
Revenue	Economy & Environment	GPC	27.08.2013	Fairway Sports Complex	Operational Equipment	112.48	SCREWFIX DIRECT
Revenue	Resources	GPC	26.07.2013	Litigation Costs	Legal Fees - Other Parties	25.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	26.07.2013	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	26.07.2013	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	30.07.2013	Litigation Costs	Legal Fees - Other Parties	80.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	06.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COUNTY COURTS
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COUNTY COURTS
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COUNTY COURTS
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COUNTY COURTS
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COUNTY COURTS
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	3320.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	795.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	12.08.2013	Litigation Costs	Legal Fees - Other Parties	40.00	CCBCOFFICE
Revenue	Childrens Services	GPC	14.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	2155.00	COUNTY COURTS
Revenue	Economy & Environment	GPC	05.08.2013	Deputy Chief Fire Office	Public Transport Fares	52.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.07.2013	Short Breaks	Operational Equipment	14.42	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.08.2013	Children Young Adults Disability units	Members On Island Travel	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	19.08.2013	Browns Cafe Stock	Public Transport Fares	25.10	THE TRAINLINE.COM
Revenue	Resources	GPC	19.08.2013	Clfr STEPHENS I	Public Transport Fares	132.80	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	14.08.2013	S. 17 Child Protection	Clothing & Laundry	134.80	WWW.BIGWIGHT.COM
Revenue	Economy & Environment	GPC	21.08.2013	Environmental Health - Geographical Team	Purchase of Books	10.00	STATIONERY OFFICE BOOK
Revenue	Resources	GPC	30.07.2013	County Hall Central Mail Room	Minor Works	8.75	THE LOCK SHOP
Revenue	Childrens Services	GPC	30.07.2013	Admin - Childrens Social Care	Minor Works	8.75	THE LOCK SHOP
Revenue	Childrens Services	GPC	30.07.2013	Reviewing Officer	Minor Works	8.75	THE LOCK SHOP
Revenue	Resources	GPC	01.08.2013	County Hall Central Mail Room	Security of Buildings	5.82	CURRYS
Revenue	Resources	GPC	02.08.2013	County Hall Central Mail Room	Security of Buildings	130.40	CURRYS
Revenue	Childrens Services	GPC	15.08.2013	Admissions/Student Finance	Minor Works	6.86	THE LOCK SHOP
Revenue	Economy & Environment	GPC	22.08.2013	Emergency Management	Operational Equipment	22.94	WWW.MOBILEFUN.CO.UK
Revenue	Resources	GPC	31.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	91.64	CURRYS ONLINE
Revenue	Resources	GPC	31.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	124.99	CURRYS ONLINE
Revenue	Resources	GPC	31.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	2009.50	HIGH STREET VOUCHERS
Revenue	Resources	GPC	31.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	169.15	CURRYS ONLINE
Revenue	Resources	GPC	31.07.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	462.50	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	01.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1000.00	W M MORRISONS
Revenue	Resources	GPC	01.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1200.00	CO-OP GROUP 070620
Revenue	Resources	GPC	05.08.2013	Local Welfare Assistance Scheme	Public Transport Fares	46.00	WIGHTLINK

Revenue	Resources	GPC	08.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	154.17	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	09.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	149.99	CURRYS T/SALES
Revenue	Resources	GPC	09.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	329.16	CURRYS ONLINE
Revenue	Resources	GPC	14.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	345.81	CURRYS T/SALES
Revenue	Resources	GPC	14.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	335.81	CURRYS ONLINE
Revenue	Resources	GPC	15.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	5.21	HIGH STREET VOUCHERS
Revenue	Resources	GPC	15.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1000.00	HIGH STREET VOUCHERS
Revenue	Resources	GPC	15.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1000.00	W M MORRISONS
Revenue	Resources	GPC	15.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1000.00	CO-OP GROUP 070620
Revenue	Resources	GPC	15.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	183.32	CURRYS T/SALES
Revenue	Resources	GPC	15.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	249.17	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	15.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	10.00	CHOICE CARPET & FURNISHINGS
Revenue	Resources	GPC	17.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	1523.80	ARGOS B2B ONLINE
Revenue	Resources	GPC	27.08.2013	Local Welfare Assistance Scheme	Public Transport Fares	63.00	WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC	20.08.2013	SM - Procuremt /Cont	Public Transport Fares	83.20	THE TRAINLINE.COM
Revenue	Economy & Environment	GPC	20.08.2013	SM - Procuremt /Cont	Public Transport Fares	74.40	THE TRAINLINE.COM
Revenue	Community Wellbeing & Social Care	GPC	29.07.2013	Workforce Development - Westridge Centre	Catering Purchases	10.02	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	30.07.2013	Social Worker Degree Training	Travel Expenses	48.00	RED FUNNEL BOOKIT
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Workforce Development - Westridge Centre	Catering Purchases	3.00	TESCO STORE 5567
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013	Adult Community Learning	Training	93.50	WWW.EDUCARE.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013	Adult Social Care Operations	Travel Expenses	67.00	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013	Hub Coordinators	Travel Expenses	48.40	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	08.08.2013	Social Worker Degree Training	Travel Expenses	48.70	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	12.08.2013	Hub Coordinators	Travel Expenses	24.20	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	16.08.2013	Adult Social Care - Care Management Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	16.08.2013	Adult Social Care - Care Management Training	Travel Expenses	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	17.08.2013	Training -Childrens	Travel Expenses	25.90	STAGECOACH SOUTH
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Behaviour & Parenting Team	Purchase of Books	5.62	AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	20.08.2013	Behaviour & Parenting Team	Purchase of Books	138.73	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	01.08.2013	Play Development	General Materials	4.40	SCATS COUNTRYSTORE 51
Revenue	Economy & Environment	GPC	01.08.2013	Play Development	Operational Equipment	19.85	SCATS COUNTRYSTORE 51
Revenue	Economy & Environment	GPC	19.08.2013	Play Development	Operational Equipment	27.06	PYMMWENN PRINTING
Revenue	Economy & Environment	GPC	19.08.2013	Environment officers	Operational Equipment	1.68	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	20.08.2013	West Wight Landscape Partnership	Payment to Private Contractors	177.65	WWW.CHOOSEAV.CO.UK
Revenue	Economy & Environment	GPC	20.08.2013	Environment officers	Operational Equipment	1.99	AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	22.08.2013	Sports Development - Admin	Travel Expenses	23.20	WIGHTLINK