Capital or	D'andred	Transaction	Out the Asset	F	Assessed Oscillation of the Control
Revenue Revenue	Directorate Community Wellbeing & Social Care	Number Date 5105621329 23.08.2013	Service Area Leaseholds by LA	Expenses Type Accommodation Costs - Leaseholder Payments	Amount Supplier Name 695.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621329 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620715 21.08.2013 5105620715 21.08.2013	Saxonbury 40 Venner Avenue	Grounds Maintenance Grounds Maintenance	140.00 REDACTED PERSONAL DATA 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 Revenue	Resources Resources	5105620522 16.08.2013 5105620522 16.08.2013	Capital Receipts Church View Flat, Ventnor	Capital Contractor Payments	370.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620522 16.08.2013	Youth- Shorwell	Security of Buildings Security of Buildings	120.00 REDACTED PERSONAL DATA
Revenue	Resources	5105620522 16.08.2013	Oak House - Assessment of Children with Disabilities	Security of Buildings 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	Gurnard Primary School Disposal	Security of Buildings	200.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360 30.08.2013	Hunnyhill 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 Revenue	Economy & Environment Economy & Environment	5105622360 30.08.2013 5105622360 30.08.2013	Haylands Primary School Playstreet Lane Haylands Primary School Playstreet Lane	Security of Buildings Security of Buildings	645.00 REDACTED PERSONAL DATA 220.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622360 30.08.2013	Love Lane Primary School PO31 7ET	Security of Buildings 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 Revenue	Community Wellbeing & Social Care Childrens Services	5105622592 30.08.2013 5105620327 16.08.2013	Drug Misuse - Adults Short Breaks	Charges from Independent Providers	120.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105617236 02.08.2013	West Wight Landscape Partnership	Payments to Voluntary and Other Associations 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 Revenue	Resources Economy & Environment	5105619819 16.08.2013 5105621659 23.08.2013	ICT Contracts West Wight Landscape Partnership	Computer Maintenance Payment to Private Contractors	200.00 REDACTED PERSONAL DATA 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.EL.H LIMITED
Revenue	Childrens Services	5105621979 23.08.2013	Duty and Assessment 2	Agency staff	393.75 *M.EL.H LIMITED
Revenue	Childrens Services	5105621979 23.08.2013	Duty and Assessment 1	Agency staff	393.75 *M.EL.H LIMITED
Revenue	Childrens Services	5105622023 23.08.2013	Duty and Assessment 1	Agency staff	112.50 *M.EL.H LIMITED
Revenue	Childrens Services	5105622218 28.08.2013	Duty and Assessment 1	Agency staff	225.00 *M.EL.H LIMITED
Revenue Revenue	Childrens Services Childrens Services	5105622219 28.08.2013 5105622220 28.08.2013	Duty and Assessment 1 Duty and Assessment 1	Agency staff Agency staff	832.50 *M.EL.H LIMITED 405.00 *M.EL.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 Revenue	Community Wellbeing & Social Care Resources	5105617602 07.08.2013 5105618022 09.08.2013	Drug Misuse - Adults Director of Corporate Services	Payment to Private Contractors Training	120.00 REDACTED PERSONAL DATA 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		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 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 Community Wellbeing & Social Care	5105620621 21.08.2013 5105620622 21.08.2013	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	24.47 3663 (BFS GROUP LTD) 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 Revenue	Community Wellbeing & Social Care	5105617415 07.08.2013 5105622571 30.08.2013	Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	337.85 3663 (BFS GROUP LTD) 276.37 3663 (BFS GROUP LTD)
Revenue	Community Wellbeing & Social Care 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105619881 16.08.2013 5105619882 16.08.2013	Westminster House Westminster House	Catering Purchases Catering Purchases	159.62 3663 (BFS GROUP LTD) 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 Revenue	Economy & Environment Economy & Environment	5105620845 21.08.2013 5105622614 30.08.2013	Westridge Squash Courts Medina Cafe Stock	Operational Equipment Order Settlement	80.23 3663 (BFS GROUP LTD) 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 Revenue	Economy & Environment Economy & Environment	5105620937 21.08.2013 5105620843 21.08.2013	Heights Cafe Stock Heights Cafe Stock	Order Settlement Order Settlement	52.82 3663 (BFS GROUP LTD) 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 Revenue	Community Wellbeing & Social Care	5105619543 21.08.2013 5105622834 30.08.2013	Adelaide Resource Centre Gouldings Resource Centre	Consumable Cleaning Materials	261.00 A & M APPLIANCE CARE 109.60 A & M APPLIANCE CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622831 30.08.2013	Gouldings Resource Centre	Operational Equipment 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 Studies 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 Revenue	Community Wellbeing & Social Care Economy & Environment	5105617688 09.08.2013 5105622572 30.08.2013	Independent Sector Training Medina Theatre	Training Operational Equipment	362.50 REDACTED PERSONAL DATA 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
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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		Fostering services		10.00 REDACTED PERSONAL DATA
	Childrens Services	5105619949 16.08.2013	3	Boarding Out Allowances	
Revenue	Ormarono Corridoo	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 Osers 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	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
	Childrens Services		Fostering services		
Revenue		5105617836 09.08.2013		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
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620485 16.08.2013	The Laurels	Interview & Recruitment Expenses Interview & Recruitment Expenses	44.00 ACCESS PERSONAL CHECKING 44.00 ACCESS PERSONAL CHECKING
Revenue			****		
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
			No-Barriers	Interview & Recruitment Expenses	
Revenue	Community Wellbeing & Social Care	5105620485 16.08.2013	No Barrioro	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		Thompson House Tuition Centre (PRU)	Interview & Recruitment Expenses	88.00 ACCESS PERSONAL CHECKING
	22.2 60.7.000	1.11020.00 .0.00.2010			

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	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		5105619374 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care				
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	Elderly Frail Homecare	Charges from Independent Providers	809.49 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619342 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,408.44 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care				348.48 ACORN CARE SERVICE LTD
Revenue Revenue		5105619343 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	827.64 ACORN CARE SERVICE LTD
	Community Wellbeing & Social Care	5105619344 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105619345 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619373 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619373 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	326.70 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619334 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	377.52 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619335 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	849.42 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619335 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	28.00 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619336 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	497.31 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619356 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619358 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	301.29 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619358 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	24.50 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619378 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,272.38 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619367 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	421.08 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619368 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619360 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619370 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	700.59 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619365 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619366 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	348.48 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619376 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	297.66 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619376 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619371 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	54.45 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619375 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619375 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	598.95 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619377 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619364 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	849.42 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619364 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	525.28 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619369 14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	29.04 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619363 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	882.09 ACORN CARE SERVICE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Managed Accounts	Charges from Independent Providers	914.76 ACORN CARE SERVICE LTD
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Revenue	Community Wellbeing & Social Care		Elderly Frail Managed Accounts	Charges from Independent Providers	900.24 ACORN CARE SERVICE LTD
Revenue	Economy & Environment	5400001709 30.08.2013		Payment to Private Contractors	30.00 ACTIVE FACES WELLBEING LIMITED
Revenue	Resources	5105622256 28.08.2013		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		Vehicle Maintenance Costs	14.60 ADAMS MOREY LTD
Revenue	Economy & Environment	5105619794 14.08.2013		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 Vehicle Maintenance Costs	3.50 ADAMS MOREY LTD
Revenue	Economy & Environment	5105617402 07.08.2013	Fire Technical Support	Vehicle Maintenance Costs 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 Mental Health Other Care	Charges from Independent Providers	24.00 AGE CONCERNISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617103 02.08.2013		Charges from Independent Providers	120.00 AGE CONCERN ISLE OF WIGHT
Revenue	Community Wellbeing & Social Care	5105617192 02.08.2013		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		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		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				Fire Comms - Radio	
	Economy & Environment	5105617341 07.08.2013	Fire Control phase 2		56.80 AIRWAYE 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		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 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		Transport of Clients	96.00 ALPHA (IOW) LTD
Revenue	Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	228.00 ALPHA (IOW) LTD
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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		Taxis - Contract Hire	210.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410 07.08.2013		Taxis - Contract Hire	504.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410 07.08.2013		Taxis - Contract Hire	48.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410 07.08.2013		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		Taxis - Contract Hire	138.00 ALPHA (IOW) LTD
Revenue	Childrens Services	5105617410 07.08.2013		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		Home to School Transport	Taxis - Contract Hire	266.00 ALPHA (IOW) LTD
Revenue	Childrens Services		Home to School Transport	Taxis - Contract Hire	190.00 ALPHA (IOW) LTD
Revenue	Childrens Services		Home to School Transport	Taxis - Contract Hire	54.00 ALPHA (IOW) LTD
Revenue	Childrens Services		Home to School Transport	Taxis - Contract Hire	72.00 ALPHA (IOW) LTD
Revenue	Childrens Services		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		DINO ISLE Sandown Museum Stocks	Order Settlement	45.60 ALYSS TOYS
		5105617933 09.08.2013			
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		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		DINO ISLE Sandown Museum Stocks	Order Settlement	28.80 ALYSS TOYS
Revenue	Community Wellbeing & Social Care		DINO ISLE Sandown Museum Stocks	Order Settlement	17.00 ALYSS TOYS
Revenue	Community Wellbeing & Social Care	5105617933 09.08.2013		Order Settlement	31.50 ALYSS TOYS
Revenue	Childrens Services	5105618088 09.08.2013		Taxis - Contract Hire	736.00 AMAR EXCLUSIVES
Revenue	Economy & Environment	5105617928 09.08.2013		Consultants Fees	1,739.00 AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Childrens Services	5105611072 21.08.2013		Agency staff	8,160.00 AMICUS INTERIM LTD
Revenue	Community Wellbeing & Social Care	5105620543 21.08.2013		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
	Community Wellbeing & Social Care	5105620548 21.08.2013	Newport Roman Villa Stocks	Order Settlement	13.80 ANCESTORS OF DOVER LTD
Revenue					
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		Central Management Support	Agency staff	310.39 ANCHOR RECRUITMENT
Revenue	Community Wellbeing & Social Care		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		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		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		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		Printing Costs	149.78 ANTALIS MCNAUGHTON
Revenue	Economy & Environment	5105622575 30.08.2013		Printing Costs	17.52 ANTALIS MCNAUGHTON
1.cvenue	Loononly & Environment	5.00022070 00.00.2013	· ······ · · · · · · · · · · · · · · ·		

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	1,699.88 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 Revenue	Childrens Services Childrens Services	5105622785 30.08.2013 5105622415 30.08.2013	Reviewing Officer Leaving Care Costs	Agency staff Accommodation Costs - Service Users	1,837.42 AZ SOCIAL CARE SOLUTIONS LTD 57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105622415 30.08.2013 5105619939 16.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621448 23.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617784 09.08.2013	Leaving Care Costs 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 Revenue	Community Wellbeing & Social Care	5105618533 14.08.2013 5105621330 23.08.2013	Learning Disability Residential Care Leaseholds by LA	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA 815.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Resources	5105621822 23.08.2013	Staff Benefits	Accommodation Costs - Leaseholder Payments 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 Revenue	Economy & Environment Childrens Services	5105621598 23.08.2013 5105620248 16.08.2013	Medina Theatre Beaulieu House	Payment to Private Contractors General Materials	3,350.00 BACK TO BASIE LTD 218.00 BAKARE BEDS LTD
Revenue	Childrens Services Childrens Services	5105620248 16.08.2013	Beaulieu House	General Materials 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 BARTLETTS SERVICE STATION
Revenue	Economy & Environment	5105617648 07.08.2013	Diversity & Workforce	Operational Equipment	120.00 BARTLETTS 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 Revenue	Community Wellbeing & Social Care Economy & Environment	5105618084 09.08.2013 5105610583 02.08.2013	Stop Smoking Services & Interventions Off-Street Parking Operations	Payment to Private Contractors Operational Equipment	480.00 BEECH GROVE SURGERY 792.00 BEMROSE BOOTH
Revenue	Economy & Environment	5105610583 02.08.2013	Off-Street Parking Operations 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 Consumable Cleaning Materials	25.04 BETA PAK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105617476 07.08.2013 5105618342 14.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials Consumable Cleaning Materials	39.90 BETA PAK LTD 8.16 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618342 14.08.2013	Downside Community & Learning Centre Downside Community & Learning Centre	Consumable Cleaning Materials Consumable Cleaning Materials	25.04 BETA PAK LTD
Revenue	Community Wellbeing & Social Care	5105618342 14.08.2013	Downside Community & Learning Centre	Consumable Cleaning Materials 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 Community Wellbeing & Social Care	5105622336 28.08.2013	Seagulls Seagulle	Operational Equipment Operational Equipment	26.03 BETA PAK LTD 11.00 BETA PAK LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615826 21.08.2013 5105615418 21.08.2013	Seagulls Seagulls	Operational Equipment Operational Equipment	11.00 BETA PAK LID 10.00 BETA PAK LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615416 21.06.2013	Seaguils	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		Operational Equipment	87.41 BETA PAK LTD

Security Comment Velocing & Security Velocing & Security Comment Velocing & Security Comment	Revenue	Community Wellheing & Social Care	5105619233 14 08 2013	Plean Dene	Operational Equipment	39.80 BETA PAK LTD
Secondary Webbook & Social Code Secondary Webbook & Social						
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Revenue						
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Percent Community Wolburg & Solic Care 1962-1982	Revenue					
Revenue	Revenue	Community Wellbeing & Social Care	5105618001 16.08.2013	Saxonbury	Operational Equipment	120.97 BETA PAK LTD
Second Community Wildering & Sciolar Case Second Cas	Revenue	Community Wellbeing & Social Care	5105621600 23.08.2013	Saxonbury	Operational Equipment	189.93 BETA PAK LTD
Revenue	Revenue	Community Wellbeing & Social Care	5105618000 16.08.2013	40 Venner Avenue	Catering Purchases	83.88 BETA PAK LTD
Personal Community Worklering Social Cee 100522079 28.0.2013 Includes Community Worklering Social Cee 100522079 Includes Community Worklering Social Cee	Revenue	Community Wellbeing & Social Care	5105622337 30.08.2013	40 Venner Avenue	Catering Purchases	249.78 BETA PAK LTD
Personal Community Worklering Social Cee 100522079 28.0.2013 Includes Community Worklering Social Cee 100522079 Includes Community Worklering Social Cee	Revenue	Community Wellbeing & Social Care	5105622307 30.08.2013	Highmead	Operational Equipment	95.83 BETA PAK LTD
Revenue Community Wathers Social Case 510692002 216,0217 Mode 106,000 Mode						
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Revenue Community Welbering & Social Care S016622033 2.00 0.2013 Adealand Resource Centre Catenory Divinates 3.35.5 BETLA PAK LTD	Revenue					
Revenue Community Welbeing & Social Care 5105/61985 1 60.82013 Gouldings Resource Centre Carefring Purchases 7.18 6 ETA PAK LTD	Revenue	Community Wellbeing & Social Care	5105622014 23.08.2013	Adelaide Resource Centre	Consumable Cleaning Materials	348.63 BETA PAK LTD
Revenue Community Welblering & Social Care 5105620201 22 8.08.2013 Gouldings Resource Centre Catering Purchases 71.98 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 Welbeing & Social Case 510562074 £ 12.08.2013 Gouldings Resource Centre Consumable Cleaning Materials 32.04 BETR APK LTD	Revenue	Community Wellbeing & Social Care	5105619853 16.08.2013	Gouldings Resource Centre	Catering Purchases	32.34 BETA PAK LTD
Revenue Community Welbeing & Social Case 510562074 £ 12.08.2013 Gouldings Resource Centre Consumable Cleaning Materials 32.04 BETR APK LTD	Revenue	Community Wellbeing & Social Care	5105622021 28.08.2013	Gouldings Resource Centre	Catering Purchases	71.96 BETA PAK LTD
Revenue Community Willshimg & Social Care 5105619859 16.00.2013 Gouldrign Resource Centre Consumable Cleaning Materials 7-79 BETA PAK.ITD	Revenue					
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Revenue Community Wellbering & Social Care 5108522312 (abs. 2015) Westminster House Consumable Cleaning Materials 19.80 BETA PAK LTD						
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Revenue Community Wellbeing & Social Care 5105612423 16.08.2013 Westminster House Catering Purchases 47.55 BETA PAK LTD Revenue Community Wellbeing & Social Care 5105619884 16.08.2013 Guidhall Museum Maintenance of Operational Equipment 33.00 BETA PAK LTD Revenue Community Wellbeing & Social Care 5105619884 16.08.2013 Guidhall Museum General Materials 8.68 BETA PAK LTD Revenue Community Wellbeing & Social Care 5105617880 07.08.2013 Guidhall Museum General Materials 12.63 BETA PAK LTD Revenue Community Wellbeing & Social Care 5105617880 07.08.2013 Guidhall Museum General Materials 12.63 BETA PAK LTD Revenue Community Wellbeing & Social Care 51056177880 07.08.2013 Guidhall Museum General Materials 14.98 BETA PAK LTD Revenue Community Wellbeing & Social Care 51056517880 07.08.2013 Guidhall Museum General Materials 14.98 BETA PAK LTD Revenue Community Wellbeing & Social Care 51056517880 07.08.2013 Binosaur Isle Museum (Sandown Geology) Operational Equipment 48.84 BETA PAK LTD Revenue Community Wellbeing & Social Care 51056517991 10.8.2013 Dinosaur Isle Museum (Sandown Geology) Operational Equipment 14.34 BETA	Revenue	Community Wellbeing & Social Care	5105622308 28.08.2013	Westminster House	General Materials	59.02 BETA PAK LTD
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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		IOW Festival	Professional Service	112.00 BIFFA WASTE SERVICES LTD
Revenue	Resources		Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	-9.63 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105613677 09.08.2013		Refuse Collection, Disposal and Recycling Costs	98.05 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105613678 09.08.2013		Refuse Collection, Disposal and Recycling Costs	56.20 BIFFA WASTE SERVICES LTD
Revenue	Resources		Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	158.44 BIFFA WASTE SERVICES LTD
Revenue	Resources		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 Refuse Collection, Disposal and Recycling Costs	222.12 BIFFA WASTE SERVICES LTD
Revenue	Resources	5105614753 02.08.2013	Bugle House, Newport Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs 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 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 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 Refuse Collection, Disposal and Recycling Costs	253.04 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620496 16.08.2013	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs 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 Cale				
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
			Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	118.68 BIFFA WASTE SERVICES LTD 10.61 BIFFA WASTE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105620289 16.08.2013 5105620637 21.08.2013			
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620289 16.08.2013 5105620637 21.08.2013	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	10.61 BIFFA WASTE SERVICES LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620289 16.08.2013 5105620637 21.08.2013 5105615195 07.08.2013	Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) The Heights	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	10.61 BIFFA WASTE SERVICES LTD 19.12 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		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		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	5105616573 21.08.2013	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	Economy & Environment	5105621604 23.08.2013	Play Development	Operational Equipment	8.00 BISHOP SPORTS & LEISURE LTD
Revenue	Resources	5105621282 23.08.2013	Litigation Costs	Legal Fees - Other Parties	630.00 BLAKE LAPTHORN
	Resources				
Revenue		5105621282 23.08.2013	Litigation Costs	Legal Fees - Other Parties	35.00 BLAKE LAPTHORN
Revenue	Childrens Services	5105617649 07.08.2013	Beaulieu House	General Materials	85.22 BOC LTD
Revenue	Childrens Services	5105621255 23.08.2013	Beaulieu House	Medical Fees and Staff Welfare	32.60 BOC LTD
Revenue	Economy & Environment	5105621280 23.08.2013	Ferry Maintenance	Vehicle Maintenance Costs	73.65 BOC LTD
Revenue	Childrens Services	5105619240 14.08.2013	Short Breaks	Payments to Voluntary and Other Associations	390.00 BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Community Wellbeing & Social Care	5105619044 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,818.88 BONDCARE NILERACE LIMITED
Revenue	Community Wellbeing & Social Care	5105620638 21.08.2013	Overbrook	Catering Purchases	9.99 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105620638 21.08.2013	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		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
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105619231 14.08.2013	Plean Dene	Catering Purchases Catering Purchases	12.69 BOOKER CASH & CARRY
Revenue					
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		Plean Dene Plans Bases	Catering Purchases	166.17 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621308 23.08.2013	Fledii Delle	Catering Purchases	196.24 BOOKER CASH & CARRY

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Revenue	Community Wellbeing & Social Care	5105621309 23.08.2013		Catering Purchases	69.01 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621308 23.08.2013		Catering Purchases	2.98 BOOKER CASH & CARRY
Revenue	Community Wellbeing & Social Care	5105621117 21.08.2013		Payment to Private Contractors	1,600.00 BOOTS THE CHEMIST LTD
Revenue	Resources		Accountancy Team	Training	591.68 BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Resources		Accountancy Team	Training	512.50 BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Resources		Accountancy Team	Training	591.67 BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Resources		Accountancy Team	Training	512.50 BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Resources		Accountancy Team	Training	591.67 BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Resources	5105622659 30.08.2013	Accountancy Team	Training	512.50 BPP PROFESSIONAL EDUCATION LIMITED
Revenue	Community Wellbeing & Social Care	5105619803 16.08.2013	Head of Adults	Licences	879.58 BRACKNELL FOREST BOROUGH COUNCIL
Revenue	Economy & Environment	5105617941 09.08.2013	Heights Cafe Stock	Order Settlement Order Settlement	103.49 BRAKE BROS LTD 108.23 BRAKE BROS LTD
Revenue Revenue	Economy & Environment Economy & Environment	5105617723 09.08.2013 5105620647 21.08.2013	Heights Cafe Stock	Order Settlement	123.05 BRAKE BROS LTD
			Heights Cafe Stock	Order Settlement	
Revenue Revenue	Economy & Environment	5105621223 21.08.2013 5105621362 23.08.2013	Heights Cafe Stock Leaseholds by LA		130.19 BRAKE BROS LTD 746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.06.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care	5105621362 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Resources	5105621825 23.08.2013	Staff Benefits	Payment to Private Contractors	118.75 BRAMBLES AFTER SCHOOL CLUB
Revenue	Resources	5105621826 23.08.2013	Staff Benefits	Payment to Private Contractors	45.00 BRAMBLES AFTER SCHOOL CLUB
Revenue	Childrens Services	5400001705 30.08.2013	LSCB (Local Safeguarding Childrens Board)	Accommodation Costs - Bed & Breakfast	58.33 BRAUNSTONE HOUSE HOTEL
Revenue	Community Wellbeing & Social Care	5105619144 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	2.048.76 BRENDONCARE FOUNDATION
Revenue					
Revenue Revenue	Childrens Services Childrens Services	5105618058 09.08.2013	Targeted Youth Support	Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY
Revenue Revenue Revenue	Childrens Services Childrens Services	5105618058 09.08.2013 5105618058 09.08.2013	Targeted Youth Support Targeted Youth Support	Payment to Private Contractors Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY
Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013	Targeted Youth Support	Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY
Revenue Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD
Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Metally III Residential Care	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622083 30.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Regular Respite Care	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 866.32 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622088 30.08.2013 5105622883 30.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622083 30.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD 1910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mentally III Residential Care Elderly DERSONAL DATA	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622983 30.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622983 30.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mestidential Daycare Elderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers Cha	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,690.88 BRIGHSTONE CARE LTD 1,690.89 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care Elderly DersonAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers Cha	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,988.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,098.08 BRIGHSTONE CARE LTD 1,099.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Childrens Services Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622083 30.08.2013 5105618551 14.08.2013 5105618551 14.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 5,994.24 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,690.00 BRIGHSTONE LANDSCAPING LTD 1,600 BRIGHSTONE LANDSCAPING LTD 1,980.00 BRIGHSTONE LANDSCAPING LTD 1,980.00 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622981 30.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 15.08.2013 5105618551 15.08.2013 5105618551 15.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRICHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 986.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,690.00 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 510562298 30.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 510562567 30.08.2013 5105622567 30.08.2013 5105622567 30.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mentally III Residential Care FEDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers Cha	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,988.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622564 30.08.2013 5105617551 07.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mentally III Residential Care Elderly Menta	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers Cha	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRICHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 986.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.00 BRIGHSTONE LANDSCAPING LTD 1,900.00 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care Eld	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRICHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 95.994.24 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE LANDSCAPING LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD 1,699.89 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105619551 14.08.2013 5105622564 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mentally III Residential Care EPDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning Beach Cleaning Beach Cleaning Beach Cleaning Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 866.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD 2,600 BRIGHSTONE LANDSCAPING LTD 2,600 BRIGHSTONE LANDSCAPING LTD 8,500 BRIGHSTONE LANDSCAPING LTD 8,500 BRIGHSTONE LANDSCAPING LTD 1,500 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning Beach Cleaning Beach Cleaning Beach Cleaning Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRICHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 98.63.2 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD 1,699.89 BRIGHSTONE LANDSCAPI
Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622565 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care ErbaCTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,692.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE LANDSCAPING LTD 200.00 BRIGHSTONE LANDSCAPING LTD 210.00 BRIGHSTONE LANDSCAPING LTD 211.00 BRIGHSTONE LANDSCAPING LTD 210.00 BRIGHSTONE LANDSCAPING LTD 210.00 BRIGHSTONE LANDSCAPING LTD 210.00 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 510562561 30.08.2013 5105622563 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mentally III Residential Care EDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Order Settlement Capital Contractor Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,999.08 BRIGHSTONE CARE LTD 1,999.08 BRIGHSTONE CARE LTD 1,999.08 BRIGHSTONE CARE LTD 1,999.08 BRIGHSTONE CARE LTD 1,699.08 BRIGHSTONE LANDSCAPING LTD 20.00 BRIGHSTONE LANDSCAPING LTD 20.00 BRIGHSTONE LANDSCAPING LTD 25.00 BRIGHSTONE LANDSCAPING LTD 25.00 BRIGHSTONE LANDSCAPING LTD 25.00 BRIGHSTONE LANDSCAPING LTD 25.00 BRIGHSTONE LANDSCAPING LTD 26.00 BRIGHSTONE LANDSCAPING LTD 27.00 BRIGHSTONE LANDSCAPING LTD 28.00 BRIGHSTONE LANDSCAPING LTD 29.00 BRIGHSTONE LANDSCAPING LTD 21.00 BRIGHSTONE LANDSCAPING LTD 21.00 BRIGHSTONE LANDSCAPING LTD 21.00 BRIGHSTONE LANDSCAPING LTD 25.689.38 BRIGHSTONE LANDSCAPING LTD 5,689.38 BRIGHSTONE LANDSCAPING LTD
Revenue Revenu	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105612561 30.08.2013 5105622564 30.08.2013 5105622564 30.08.2013 5105622564 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622564 30.08.2013 5105622565 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care Eld	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRICHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 2,994.24 BRIGHSTONE CARE LTD 2,994.24 BRIGHSTONE CARE LTD 2,994.26 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 2,699.88 BRIGHSTONE CARE LTD 2,699.88 BRIGHSTONE CARE LTD 2,699.88 BRIGHSTONE CARE LTD 2,699.88 BRIGHSTONE CARE LTD 3,998.08 BRIGHSTONE CARE LTD 3,998.00 BRIGHSTONE CARE LTD 3,998.00 BRIGHSTONE LANDSCAPING LTD 3,000 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 510562564 30.08.2013 5105622564 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510561853 09.08.2013 510561853 09.08.2013 510561853 09.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mentally III Residential Care FEDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,699.88 BRIGHSTONE CARE LTD 1,699.89 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 2,600 BRIGHSTONE LANDSCAPING LTD 2,600 BRIGHSTONE LANDSCAPING LTD 2,600 BRIGHSTONE LANDSCAPING LTD 2,600 BRIGHSTONE LANDSCAPING LTD 1,690.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 510562564 30.08.2013 5105622564 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 510562164 30.08.2013 510562164 30.08.2013 510562165 30.08.2013 51056216533 30.08.2013 5105617550 07.08.2013 5105617550 07.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mestidential Daycare Elderly Mentally III Residential Care REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1996.08 BRIGHSTONE CARE LTD 1910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.09 BRIGHSTONE CARE LTD 2,998.00 BRIGHSTONE LANDSCAPING LTD 2,000 BRIGHSTONE LANDSCAPING LTD 3,000 BRIGHSTONE LANDSCAPING LTD
Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622564 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622565 30.08.2013 5105622565 30.08.2013 5105622565 30.08.2013 5105622565 30.08.2013 5105622565 30.08.2013 5105625145 21.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mentally III Residential Care Elderly Ment	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,988.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 991.65 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,669.88 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 2,699.80 BRIGHSTONE CARE LTD 2,699.80 BRIGHSTONE LANDSCAPING LTD 450.00 BRIGHSTONE LANDSCAPING LTD 2,699.80 BRIGHSTONE LANDSCAPING LTD 2,699.80 BRIGHSTONE LANDSCAPING LTD 2,699.80 BRIGHSTONE LANDSCAPING LTD 2,100 BRIGHSTONE LANDSCAPING LTD 4,500 BRIGHSTONE LANDSCAPING LTD 4,500 BRIGHSTONE LANDSCAPING LTD 4,500 BRIGHSTONE LANDSCAPING LTD 4,500 BRIGHSTONE LANDSCAPING LTD 4,600 BRIGHSTONE LANDSCAPING LTD
Revenue Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 510562564 30.08.2013 5105622564 30.08.2013 5105622565 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 5105615550 07.08.2013 5105621550 07.08.2013 5105615550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care EDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Contractors Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.09 BRIGHSTONE LANDSCAPING LTD 2,000 BRIGHSTONE
Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622567 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105622563 30.08.2013 5105612550 07.08.2013 5105612550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105612757 07.08.2013 5105612757 07.08.2013 5105612757 07.08.2013 5105612757 07.08.2013 510561274 14.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Contractors Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRICHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1910.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.00 BRIGHSTONE CANDSCAPING LTD 2,998.00 BRIGHSTONE LANDSCAPING LTD 2,000 BRIGH
Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622565 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622565 30.08.2013 5105622565 30.08.2013 5105622565 30.08.2013 510562566 30.08.2013 510562566 30.08.2013 510562566 30.08.2013 510562757 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105617550 07.08.2013 5105621747 23.08.2013 5105621747 23.08.2013 5105621747 23.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mentally III Residential Care Elderly Ment	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 991.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,600 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 2,600 BRIGHSTONE LANDSCAPING LTD 450.00 BRIGHSTONE LANDSCAPING LTD 450.00 BRIGHSTONE LANDSCAPING LTD 2,500 BRIGHSTONE LANDSCAPING LTD 4,500 BRIGHSTONE LAND
Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622565 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 510562563 30.08.2013 510562563 30.08.2013 510562563 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 5105618551 50.08.2013 5105618551 50.08.2013 5105618551 50.08.2013 5105618575 07.08.2013 510561875 07.08.2013 510561875 07.08.2013 510561877 07.08.2013 5105619274 14.08.2013 5105621477 23.08.2013 5105620640 21.08.2013 5105620176 23.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Mestidential Daycare Elderly Mestidential Care Elderly Mentally III Residential Care REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Contractors Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,998.09 BRIGHSTONE CARE LTD 2,099.08 BRIGHSTONE CARE LTD 2,099.08 BRIGHSTONE LANDSCAPING LTD 2,000 BRIGHST
Revenue	Childrens Services Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105618058 09.08.2013 5105618058 09.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622098 28.08.2013 510562298 28.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105618551 14.08.2013 5105622564 30.08.2013 5105622565 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 5105622566 30.08.2013 510562563 30.08.2013 510562563 30.08.2013 510562563 30.08.2013 510562565 30.08.2013 510562565 30.08.2013 5105618551 50.08.2013 5105618551 50.08.2013 5105618551 50.08.2013 5105618575 07.08.2013 510561875 07.08.2013 510561875 07.08.2013 510561877 07.08.2013 5105619274 14.08.2013 5105621477 23.08.2013 5105620640 21.08.2013 5105620176 23.08.2013	Targeted Youth Support Targeted Youth Support Targeted Youth Support Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Mestally III Residential Care Elderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Schools Reorganisation Ferry Operation Parks Maintenance Miscellaneous Ryde Depot Beach Cleaning	Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors	232.00 BRICKFIELDS HORSECOUNTRY 232.00 BRICKFIELDS HORSECOUNTRY 1,998.08 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,622.60 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 856.32 BRIGHSTONE CARE LTD 991.65 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,998.08 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 2,600 BRIGHSTONE CARE LTD 1,699.88 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 1,699.80 BRIGHSTONE CARE LTD 2,600 BRIGHSTONE LANDSCAPING LTD 450.00 BRIGHSTONE LANDSCAPING LTD 450.00 BRIGHSTONE LANDSCAPING LTD 2,500 BRIGHSTONE LANDSCAPING LTD 4,500 BRIGHSTONE LAND

Revenue	Community Wellbeing & Social Care	5105618037 14.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	400.00 BROOKSIDE HEALTH CENTRE
Revenue	Resources	5105615628 16.08.2013	Council Tax Benefit	Agency staff	104.50 BROOKSON SOLUTIONS LTD
Revenue	Resources	5105620257 16.08.2013		Agency staff	-104.50 BROOKSON SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105618002 16.08.2013		Fixed Telephones	629.30 BT FINANCE
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620583 21.08.2013 5105620583 21.08.2013		Charges from Independent Providers Charges from Independent Providers	1,854.40 BUCKLAND CARE LTD 2,549.80 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105620565 21.06.2015		Charges from Independent Providers Charges from Independent Providers	1.622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013		Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013		Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618575 14.08.2013 5105618575 14.08.2013	Elderly Residential Daycare Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD 1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013		Charges from Independent Providers Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013		Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618575 14.08.2013 5105618575 14.08.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD 1,998.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618575 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,996.06 BUCKLAND CARE LTD 1.699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	577.36 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618575 14.08.2013		Order Settlement	1,699.88 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105622099 30.08.2013		Charges from Independent Providers	2,195.12 BUCKLAND CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622709 30.08.2013 5105622377 30.08.2013		Charges from Independent Providers Charges from Independent Providers	1,622.48 BUCKLAND CARE LTD 668.08 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105621410 30.08.2013		Charges from Independent Providers	1.431.60 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD 1,622.48 BUCKLAND CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105619901 16.08.2013 5105619901 16.08.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	1,622.48 BUCKLAND CARE LTD 1,622.48 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105620349 16.08.2013		Charges from Independent Providers	1,049.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105620349 16.08.2013		Charges from Independent Providers	1,049.84 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD 2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618558 14.08.2013 5105618558 14.08.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers	2.672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105617609 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,717.92 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Regular Respite Care	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105621094 21.08.2013		Charges from Independent Providers	590.14 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105621094 21.08.2013		Charges from Independent Providers	2,635.92 BUCKLAND CARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618558 14.08.2013 5105618558 14.08.2013		Charges from Independent Providers Charges from Independent Providers	439.32 BUCKLAND CARE LTD 439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013 5105618558 14.08.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD 439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers Charges from Independent Providers	439.32 BUCKLAND CARE LTD 439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013		Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105622709 30.08.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	1,760.59 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32 BUCKLAND CARE LTD
Revenue	Community Wellbeing & Social Care	5105618558 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32 BUCKLAND CARE LTD
Revenue Revenue	Economy & Environment Childrens Services	5105622185 28.08.2013 5105621311 23.08.2013	SOEC INTERREG NWE Fostering by Other Agencies	Professional Service Charges from Independent Providers	5,002.23 BURGES SALMON LLP 8,244.29 BY THE BRIDGE LTD
Revenue	Resources	5105621150 23.08.2013	College Farm, Sandown	Grounds Maintenance	590.00 C & J GROUND MAINTENANCE
Revenue	Resources	5105622348 30.08.2013	Properties - Other Properties	Grounds Maintenance	1,050.00 C & J GROUND MAINTENANCE
Revenue	Resources	5105622349 30.08.2013	Properties - Other Properties	Grounds Maintenance	1,455.00 C & J GROUND MAINTENANCE
Revenue	Resources	5105621159 23.08.2013		Grounds Maintenance	705.00 C & J GROUND MAINTENANCE
Revenue	Resources	5105620942 21.08.2013		Grounds Maintenance	1,310.00 C & J GROUND MAINTENANCE
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	5105622347 30.08.2013 5105618111 21.08.2013	Westminster House Beaulieu House	Property Services - Building maintenance Grounds Maintenance	75.00 C & J GROUND MAINTENANCE 225.00 C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105616111 21.06.2013	Beaulieu House	Grounds Maintenance Grounds Maintenance	225.00 C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105621152 23.08.2013		Minor Works	1,318.00 C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105620934 23.08.2013	Beaulieu House	Minor Works	3,919.00 C & J GROUND MAINTENANCE
Revenue	Economy & Environment	5105621148 23.08.2013		Property Services - Building maintenance	200.00 C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105622515 30.08.2013	Fostering services	Boarding Out Allowances	11.50 REDACTED PERSONAL DATA

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		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617069 02.08.2013	Fostering services	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617885 09.08.2013	Fostering services	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622483 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621518 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617854 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620009 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617039 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621487 23.08.2013	Special Guardianship Order Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622454 30.08.2013	Special Guardianship Order Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619979 16.08.2013	Special Guardianship Order Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617007 02.08.2013	Special Guardianship Order Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617823 09.08.2013	Special Guardianship Order Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105620641 21.08.2013	Deputy Chief Fire Office	Property Services - Planned maintenance		C BREWER & SONS LTD
Revenue	Economy & Environment	5105620642 21.08.2013	Deputy Chief Fire Office	Property Services - Planned maintenance		C BREWER & SONS LTD
Revenue	Economy & Environment	5105620639 21.08.2013	Deputy Chief Fire Office	Property Services - Planned maintenance		C BREWER & SONS LTD
Revenue	Childrens Services	5105622523 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621558 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617893 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620048 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617077 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620022 16.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622496 30.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622496 30.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617052 02.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617052 02.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617867 09.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617867 09.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Resources	5105621842 23.08.2013	Staff Benefits	Payment to Private Contractors		REDACTED PERSONAL DATA
Revenue	Childrens Services					REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512 23.08.2013 5105621512 23.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
			Leaving Care Costs	Accommodation Costs - Service Users		
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617032 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617032 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512 23.08.2013	Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512 23.08.2013	Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621512 23.08.2013	Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622478 30.08.2013	Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622478 30.08.2013	Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622478 30.08.2013	Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617848 09.08.2013		Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617848 09.08.2013		Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617848 09.08.2013		Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617032 02.08.2013		Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617032 02.08.2013		Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622473 30.08.2013	Special Guardianship Order Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621507 23.08.2013	Special Guardianship Order Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619998 16.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617026 02.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617842 09.08.2013	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616664 16.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	9,660.00	14 GRAYS INN SQUARE - FAMILY LAW CHAMBERS
Revenue	Childrens Services	5105619983 16.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619983 16.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621491 23.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621491 23.08.2013	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622458 30.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622458 30.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617011 02.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617011 02.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617827 09.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617827 09.08.2013	Adoption Costs	Support Children		REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users		REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621581 23.08.2013		Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105617918 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue			Fostering services	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620071 16.08.2013	Fostering services	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622545 30.08.2013	Fostering services	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622451 30.08.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services				
		5105622451 30.08.2013		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622451 30.08.2013	Fostering services	Boarding Out Allowances	125.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621484 23.08.2013	Fostering services	Boarding Out Allowances	136.42 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	489.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621484 23.08.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619976 16.08.2013	Fostering services	Boarding Out Allowances	489.34 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619976 16.08.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617004 02.08.2013	Fostering services	Boarding Out Allowances	489.34 REDACTED PERSONAL DATA
Revenue		5105617004 02.08.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue		5105617820 09.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	238.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619976 16.08.2013	Fostering services	Boarding Out Allowances	136.42 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617820 09.08.2013	Fostering services	Boarding Out Allowances	489.34 REDACTED PERSONAL DATA
Revenue			Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue			Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue			Fostering services	Boarding Out Allowances	238.87 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622386 30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619910 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621419 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue		5105617753 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue			Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621419 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622386 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619910 16.08.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616937 02.08.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617753 09.08.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622426 30.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622426 30.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622426 30.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue		5105621459 23.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621459 23.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619950 16.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619950 16.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue		5105619950 16.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue		5105616978 02.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue		5105616978 02.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616978 02.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue		5105617794 09.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621480 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621480 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619972 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue		5105622447 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue					
		5105622447 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617816 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617000 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617000 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617816 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue		5105619972 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue		5105621157 21.08.2013	Rights of Way Operations	Payment to Private Contractors	75.00 C N SERVICES
Revenue		5105617552 09.08.2013	North Ground Maintenance Non-Horticultural	Payment to Private Contractors	801.08 C N SERVICES
Revenue		5105622873 30.08.2013	North Ground Maintenance Non-Horticultural		1.492.00 C N SERVICES
Revenue	Economy & Environment		North Ground Maintenance Non-Horticultural	Payment to Private Contractors	510.25 C N SERVICES
Revenue					
	Economy & Environment		Play Areas Health & Safety work		1,163.13 C N SERVICES
Revenue			Play Areas Health & Safety work	Payment to Private Contractors	728.90 C N SERVICES
Revenue	Economy & Environment	5105621155 23.08.2013	Play Areas Health & Safety work	Payment to Private Contractors	1,331.25 C N SERVICES
Revenue	Economy & Environment	5105621160 21.08.2013	Beach Safety & Inspection / Beach Awards	Property Services - Planned maintenance	218.50 C N SERVICES
Revenue		5105617557 07.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	118.00 C N SERVICES
Revenue		5105617557 07.08.2013		Payment to Private Contractors Payment to Private Contractors	25.00 C N SERVICES
	Economy & Environment		Beach Safety & Inspection / Beach Awards		
Revenue	Economy & Environment	5105617557 07.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	48.25 C N SERVICES
Revenue	Economy & Environment	5105617557 07.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	50.00 C N SERVICES
Revenue		5105617557 07.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	30.00 C N SERVICES
Revenue		5105617557 07.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	62.50 C N SERVICES
Revenue		5105621160 21.08.2013		Payment to Private Contractors	48.75 C N SERVICES
			Beach Safety & Inspection / Beach Awards		
Revenue		5105621160 21.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	78.00 C N SERVICES
Revenue	Economy & Environment	5105621160 21.08.2013	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	187.00 C N SERVICES

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

Revenue	Community Wellbeing & Social Care	5105618481 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	304.92 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	609.84 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618485 14.08.2013		Charges from Independent Providers	58.08 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618487 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618493 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618486 14.08.2013		Charges from Independent Providers	609.84 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	794.97 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618465 14.08.2013		Charges from Independent Providers	2,032.80 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	1,829.52 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618467 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618468 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Charges from Independent Providers	304.92 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Charges from Independent Providers	2,148.96 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Mental Health Homecare	Charges from Independent Providers	72.60 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618489 14.08.2013	Physical Disability Homecare	Regular Respite Care	116.16 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105618479 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	2,185.26 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Managed Accounts	Charges from Independent Providers	392.04 CARE FIRST IW LTD
Revenue	Community Wellbeing & Social Care	5105619492 14.08.2013		Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619450 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619420 14.08.2013	Elderly Frail Homecare	Regular Respite Care	232.32 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Regular Respite Care	435.60 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619469 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Regular Respite Care	232.32 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619432 14.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619467 14.08.2013		Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105620373 16.08.2013		Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619474 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619479 14.08.2013	Elderly Frail Homecare	Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue		5105620599 21.08.2013		Charges from Independent Providers	493.68 CAREWATCH (ISLE OF WIGHT)
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	399.30 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619405 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	537.24 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619406 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619406 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	304.92 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619408 14.08.2013		Charges from Independent Providers	609.84 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619410 14.08.2013		Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	580.80 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619412 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619381 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	14.52 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	551.76 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	1,009.14 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619490 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,038.18 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619493 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	145.20 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619439 14.08.2013		Charges from Independent Providers	813.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619440 14.08.2013		Charges from Independent Providers	7.26 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619379 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619444 14.08.2013		Charges from Independent Providers	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619444 14.08.2013		Charges from Independent Providers	428.34 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	1,626.24 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	217.80 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619448 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	813.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619386 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	381.15 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619391 14.08.2013		Charges from Independent Providers	638.88 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619392 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619394 14.08.2013		Charges from Independent Providers	174.24 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare		500.94 CAREWATCH (ISLE OF WIGHT)
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	1,219.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	304.92 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619401 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	217.80 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619402 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	304.92 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619460 14.08.2013		Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
					203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619461 14.08.2013	Elueny Fraii Homecare	Charges from Independent Providers	203.20 CAREWATCH (ISLE OF WIGHT)

Revenue	Community Wellbeing & Social Care	5105619471 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619419 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619421 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619422 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619423 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619424 14.08.2013		Charges from Independent Providers	813.12 CAREWATCH (ISLE OF WIGHT)
		5105619425 14.08.2013			101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105619425 14.08.2013		Charges from Independent Providers	127.05 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619426 14.08.2013		Charges from Independent Providers	609.84 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619427 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,219.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619429 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	268.62 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619429 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	36.30 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619429 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	980.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619435 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	123.42 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619435 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619436 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619488 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	178.02 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619489 14.08.2013		Charges from Independent Providers	199.65 CAREWATCH (ISLE OF WIGHT)
				g	
Revenue	Community Wellbeing & Social Care	5105619485 14.08.2013		Charges from Independent Providers	21.78 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619454 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	72.60 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619454 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	147.00 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619455 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619456 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	174.24 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619430 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619452 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619452 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	152.46 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619462 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619462 14.08.2013		Charges from Independent Providers	929.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619463 14.08.2013		Charges from Independent Providers	1,281.39 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619482 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	31.50 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619464 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619465 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619459 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619459 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619459 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619459 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619459 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619460 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619477 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619478 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619475 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	544.50 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619475 14.08.2013		Charges from Independent Providers	152.46 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619476 14.08.2013		Charges from Independent Providers	50.82 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619476 14.08.2013		Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619480 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619480 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619486 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619486 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619487 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619487 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	159.72 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619487 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619487 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105617369 07.08.2013		Charges from Independent Providers Charges from Independent Providers	497.00 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619495 14.08.2013		Professional Service	178.02 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Charges from Independent Providers	602.58 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619484 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	914.76 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619445 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	450.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619446 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	406.56 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619446 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	392.04 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619446 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	493.68 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619446 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	333.96 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Charges from Independent Providers	675.18 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619384 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	631.62 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619384 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	609.84 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619409 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	101.64 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105620604 21.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	203.28 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105620604 21.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	304.92 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619468 14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	29.04 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619473 14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619473 14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619380 14.08.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Homecare	Regular Respite Care	87.12 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619428 14.08.2013	wentai Health Homecare	Charges from Independent Providers	116.16 CAREWATCH (ISLE OF WIGHT)

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 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 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,263.24 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619458 14.08.2013	Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	290.40 CAREWATCH (ISLE OF WIGHT)
Revenue		5105619481 14.08.2013	Physical Disability Homecare Physical Disability Homecare		2,018.28 CAREWATCH (ISLE OF WIGHT)
	Community Wellbeing & Social Care			Charges from Independent Providers	1,016.40 CAREWATCH (ISLE OF WIGHT)
Revenue	Community Wellbeing & Social Care	5105619431 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	
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 III 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 Charges from Independent Providers	421.08 CAREWATCH (ISLE OF WIGHT)
Revenue	Childrens Services	5105617377 07.08.2013	Agency Domiciliary Care	Charges from Independent Providers Charges from Independent Providers	276.84 CAREWATCH (ISLE OF WIGHT)
	Childrens Services				
Revenue Revenue	Childrens Services	5105622894 30.08.2013	Agency Domiciliary Care	Charges from Independent Providers	184.56 CAREWATCH (ISLE OF WIGHT)
	Childrens Services	5105622889 30.08.2013	Agency Domiciliary Care	Charges from Independent Providers	322.98 CAREWATCH (ISLE OF WIGHT)
Revenue		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 Charges from Independent Providers	16.354.29 CASTLE HOMES LTD
Revenue	Childrens Services	5105617226 02.08.2013	Agency Placements	Charges from Independent Providers Charges from Independent Providers	9.267.43 CASTLE HOMES LTD
Revenue	Childrens Services 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		Printing Costs Printing Costs	55.00 CEDAR GROUP
vevenne	Loonomy & Environment	51000200 4 0 21.00.2013	Tre Oyoming I couled	Timing 505ts	55.50 GEDAN GROUP

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	Economy & Environment Community Wellbeing & Social Care	5105620643 21.08.2013 5105620547 21.08.2013	Mental Health Residential Care	Printing Costs	25.00 CEDAR GROUP 2,014.03 CENTRAL BEDFORDSHIRE COUNCIL
Revenue				Charges from Independent Providers	974.53 CENTRAL BEDFORDSHIRE COUNCIL
Revenue Revenue	Community Wellbeing & Social Care	5105622314 30.08.2013 5105621607 23.08.2013	Mental Health Residential Care	Charges from Independent Providers Vehicle Maintenance Costs	138.00 CHAMELEON CODEWING LTD
	Community Wellbeing & Social Care		Commissioning Management Individual Support		
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	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 Childrens Services	5105617694 09.08.2013	Beaulieu House	Property Services - Building maintenance	40.00 CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services 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		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	5105621944 23.08.2013	Saxonbury	Catering Purchases	30.80 CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105621067 21.08.2013	Saxonbury	Catering Purchases	34.10 CHAPEL NURSERIES
Revenue	Community Wellbeing & Social Care	5105622070 30.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	44.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105622070 30.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	1.50 REDACTED PERSONAL DATA
Revenue	Resources	5105621840 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105621839 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105621837 23.08.2013	Staff Benefits	Payment to Private Contractors	88.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Resources	5105621838 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE'S CHILDMINDING SERVICES
Revenue	Community Wellbeing & Social Care	5105622359 30.08.2013	Head of Comm Wellbeing	Training	495.00 CHARTERED INSTITUTE OF HOUSING
Revenue	Resources	5105621755 23.08.2013	Staff Benefits	Payment to Private Contractors	52.50 CHATTERBOX NURSERY LTD
			Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue	Resources Resources	5105621756 23.08.2013 5105621757 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NORSERY LTD
Revenue	Resources		Staff Benefits		
Revenue Revenue	Resources	5105621754 23.08.2013 5105621758 23.08.2013	Staff Benefits Staff Benefits	Payment to Private Contractors Payment to Private Contractors	236.00 CHATTERBOX NURSERY LTD 171.00 CHATTERBOX NURSERY LTD
Revenue	Childrens Services	5105621758 23.08.2013 5105622110 28.08.2013	Section 17: Children Young Adults Disabilities	Payment to Private Contractors Charges from Independent Providers	342.00 CHATTERBOX NURSERY LTD
Revenue	Resources	5105621805 23.08.2013	Staff Benefits	Payment to Private Contractors	50.00 CHEEKY CHIMPS
Revenue	Resources	5105621806 23.08.2013	Staff Benefits	Payment to Private Contractors	160.00 CHEEKY CHIMPS
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105620697 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	303.55 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Community Wellbeing & Social Care	5105618517 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60 CHERRY TREES I.W. LTD
Revenue	Childrens Services	5105618327 14.08.2013	Post Inspection Improvement cost	Professional Service	5,500.00 CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105619565 14.08.2013	Post Inspection Improvement cost	Professional Service	4,000.00 CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105617934 09.08.2013	Post Inspection Improvement cost	Professional Service	6,125.00 CHILDREN ACT ENTERPRISES LTD
	Resources			Payment to Private Contractors	185.00 CHILLERTON & ROOKLEY CP SCHOOL
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Record Community Windows & Decord Care 500000000000000000000000000000000000	Revenue	Resources	5105621736 23.08.2013	Staff Ranofite	Payment to Private Contractors	27.00 CHILLERTON & ROOKLEY CP SCHOOL
Record Commany Webbank & Social Case Proceedings Process						
Service Community Wilderlang & State Service Ser						
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Resource	Revenue					
Resource Resource Parker	Revenue	Community Wellbeing & Social Care	5105621724 23.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,863.00 CHOICE SUPPORT
Resource Resource Parker	Revenue	Resources	5105618326 14.08.2013	Financial Management Overheads	Publications	36.00 CIPFA
Resource	Revenue	Resources	5105622198 28.08.2013	Financial Management Overheads	Publications	-236.00 CIPFA
Reviews						
Review Community Wellering & Source						
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Revenue Economy & Environment 5109/1920 14.02.013 The Technical Support Vehicle Marientenance Costs 2.12 CITY ELECTRICAL FACTORS LTD Ferrinal Support Vehicle Marientenance Costs 10.000 Vehicl	Revenue	Community Wellbeing & Social Care	5105621069 21.08.2013	Accreditation Centre	Training	76.00 CITY AND GUILDS
Revenue Economy & Environment 5109/1920 14.02.013 The Technical Support Vehicle Marientenance Costs 2.12 CITY ELECTRICAL FACTORS LTD Ferrinal Support Vehicle Marientenance Costs 10.000 Vehicl	Revenue		5105621312 23.08.2013	Accreditation Centre	Training	186.00 CITY AND GUILDS
Revenue Control Environment 100501920 140,0231 Fire Federical Support Vehicle Maniference Costs 10361716 Tel. Cortect 10361716 10361						
Revenue Content Services 1005/1928 1408.2013 Fe Technosis Sport Services 1005/1928 1008/1928 1						
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Revenue Chiefems Services \$1005/18/28 (2.08.2013) Special Quardismitty Order Costs Support Chiefem 116.00 REDACTED PRESONAL DATA Revenue Revenue Chiefems Services \$1005/18/28 (2.08.2013) Special Quardismitty Order Costs Support Chiefem 116.00 REDACTED PRESONAL DATA Revenue Revenue Chiefems Services \$1005/18/28 (1.08.2013) Services \$1005/18/2						
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Revenue Childrens Services 5105415867 140.2013 Special Educational Needs Transport Taxis - Contract Net 397.50 CLARES CARS CARRES CARS	Revenue	Childrens Services	5105616926 02.08.2013	Special Guardianship Order Costs		
Revenue Childrens Services 5105415867 140.2013 Special Educational Needs Transport Taxis - Contract Net 397.50 CLARES CARS CARRES CARS	Revenue	Childrens Services	5105617743 09.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Childrem Services S105619587 14.06.2013 Home to Service S10561958 S10561	Revenue	Childrens Services	5105619587 14.08.2013		Taxis - Contract Hire	
Revenue Control Economy & Environment S1056119224 1408.2013 Units Access System Payment to Private Contractors S.000.0 CLARR ENDIS (SOUTH WEST & WALE Revenue Resources S105617960 (SOL02)3 Linguisto Cosis Legal Frees - Other Parties 700.0 CLARR ENDIS (SOLUTI WEST & WALE Revenue Resources S10562702 (SOLUTI WEST & WALE REVENUE RESOURCE) S105618319 (140.0013) Linguisto Costs Legal Frees - Other Parties S0.00 CLARRE WILLIAOTI LLP REVENUE	Revenue					
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Revenue Resources 5106617986 00.82071 Ligigation Costs Logal Fees - Other Parties 27.00 CLARKE WILLMOTT LLP						
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Revenup Resources 51065/2273 28.03.2013 Ligiation Costs Legal Fees - Other Parties 28.00 CLARKE WILLHOTT LLP	Revenue	Resources	5105622072 28.08.2013	Litigation Costs	Legal Fees - Other Parties	6.00 CLARKE WILLMOTT LLP
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Revenue Revenue Revenue Revenue Revenue Sensources 5105618319 14.08.2013 Ligistron Costs Legal Fees - Other Parties 286.00 CLARKE WILLMOTT LLP Capital Community Wellbeing & Social Care Revenue Revenue Childrens Services 5105618319 14.08.2013 One School Pathringer External Design & Supervision 470.00 CLARKE WILLMOTT LLP Revenue Revenue Childrens Services 5105618679 1.08.2013 Childrens Services Property Services - Planned maintenance 60.00 CLARKE WILLMOTT LLP Revenue Childrens Services 5105618079 1.08.2013 Childrens Centres Maintenance Minn Works 22.07 CLARKES MECHANICAL LTD Revenue Commy & Environment 5105621808 2.08.2013 Childrens Centres Maintenance Minn Works 22.07 CLARKES MECHANICAL LTD Revenue Comony & Environment 5105621808 2.08.2013 Childrens Centres Maintenance Minn Works 2.157.60 CLARSS Revenue Comony & Environment 5105622080 2.08.2013 West Wight Landscape Partnership Payment to Private Contractors 1,850.00 CLARSS Revenue Comony & Environment 51056220816 2.08.2013 Stocked Commy & Environment 51056220816 2.08.2013 West Wight Jandscape Partnership Payment to Private Co	Revenue	Resources				12.00 CLARKE WILLMOTT LLP
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	Revenue	Economy & Environment	5105620280 16.08.2013	Contracts Management	Publications	4.00 COMPANIES HOUSE
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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 Economy & Environment	5105622361 30.08.2013	Fire Technical Support Fire Technical Support	Courier Costs Vehicle Maintenance Costs	18.00 CONTRACT DISTRIBUTION SERVICES 14.00 CONTRACT DISTRIBUTION SERVICES
Revenue	Economy & Environment	5105621609 23.08.2013 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 Revenue	Childrens Services Childrens Services	5105617572 07.08.2013 5105617446 07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,563.98 CORE ASSETS FOSTERING LTD 3.658.00 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services	5105617446 07.06.2013	Fostering by Other Agencies	Charges from Independent Providers	4,380.30 CORE ASSETS FOSTERING LTD
Revenue	Childrens Services Childrens Services	5105617532 07.08.2013	Fostering by Other Agencies Fostering by Other Agencies	Charges from Independent Providers 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618566 14.08.2013 5105618566 14.08.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 CORNELIA HEIGHTS CARE HOME 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 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	1,622.60 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	1,998.08 CORNELIA MANOR
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618564 14.08.2013 5105617610 07.08.2013	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 CORNELIA MANOR 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		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 DARESLTD
Revenue	Community Wellbeing & Social Care	5105620651 21.08.2013	Ventnor Botanic Garden	Property Services - Planned maintenance	200.00 D A R E S LTD
			Tonkhor Botanio Gardon		
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 DARESLTD
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
			Public Conveniences - General	Property Services - Building maintenance	
Revenue	Economy & Environment	5105622675 30.08.2013			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 DARESLTD
Revenue	Economy & Environment	5105617325 07.08.2013	Public Conveniences - General	Property Services - Building maintenance	160.00 DARESLTD
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		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		Public Conveniences - General	Property Services - Building maintenance	47.50 D A R E S LTD
Revenue	Economy & Environment	5105620653 21.08.2013		Property Services - Building maintenance	60.00 DARESLTD
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 III 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
			Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
revenue	Community Wellbeing & Social Care	51U3616326 14.U8.2U13	wentai nealtii Kesidentiai Care	Charges from independent Providers	1,022.00 REDACTED PERSONAL DATA

Revenue	Resources	5105621868 23.08.2013	Staff Ranafite	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619943 16.08.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619943 16.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621452 23.08.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621452 23.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617787 09.08.2013		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617767 09.08.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616971 02.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
			Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services		Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622387 30.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617754 09.08.2013	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617754 09.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622387 30.08.2013	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619911 16.08.2013	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616938 02.08.2013	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616938 02.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622387 30.08.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622387 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621420 23.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621420 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621420 23.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621420 23.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621420 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621420 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619911 16.08.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
	Childrens Services		Fostering services		20.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105616938 02.08.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
		5105619911 16.08.2013	Fostering services	Boarding Out Allowances	
Revenue	Childrens Services	5105617754 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617754 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617754 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617754 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617754 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617754 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
Capital	Childrens Services		Disabled Facilities Grants	General Materials	380.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621529 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617050 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621529 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622494 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620020 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617865 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617050 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	240.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621552 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621552 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617887 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617887 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617667 03.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105622517 30.08.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105622517 30.08.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617071 02.08.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
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Revenue	Childrens Services	5105620042 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618364 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618364 14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618355 14.08.2013	Elderly Frail Homecare	Regular Respite Care	28.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618361 14.08.2013		Regular Respite Care	29.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618199 09.08.2013		Regular Respite Care	348.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618203 09.08.2013		Regular Respite Care	203.28 REDACTED PERSONAL DATA
Revenue					87.12 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Regular Respite Care	
Revenue	Community Wellbeing & Social Care	5105618175 09.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620593 21.08.2013	Elderly Frail Homecare	Regular Respite Care	348.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618201 09.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618197 09.08.2013	Elderly Frail Homecare	Regular Respite Care	29.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618198 09.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620358 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	990.99 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620361 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620591 21.08.2013	Elderly Frail Homecare	Charges from Independent Providers	638.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620359 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620360 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	341.22 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620595 21.08.2013		Charges from Independent Providers	1,016.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620596 21.08.2013	Elderly Frail Homecare	Charges from Independent Providers	235.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620594 21.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618362 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618362 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618363 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	243.21 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618363 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	21.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618366 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618365 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618356 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	7.26 REDACTED PERSONAL DATA
Revenue					
	Community Wellbeing & Social Care	5105618357 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	275.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618357 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	504.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618358 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	43.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618360 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618352 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618352 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618165 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,032.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618136 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618137 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618155 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618156 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	145.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618157 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	972.84 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618158 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618159 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618160 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	206.91 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618161 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618190 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	188.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		Elderly Frail Homecare	Charges from Independent Providers	116.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618194 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32 REDACTED PERSONAL DATA
Revenue		5105618195 09.08.2013	Elderly Frail Homecare		101.64 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618196 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618193 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618210 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618209 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,771.44 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618208 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	464.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618200 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	399.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618211 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	79.86 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618349 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	29.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618350 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	29.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618351 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	43.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618146 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618147 09.08.2013		Charges from Independent Providers	508.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618148 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	479.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618149 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	994.62 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618150 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,161.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618151 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,003.76 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618152 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,974.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618153 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,727.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618174 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	402.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618167 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	399.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618168 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618169 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	784.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618170 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618171 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618172 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618184 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,589.94 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618185 09.08.2013		Charges from Independent Providers	232.32 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	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 III Homecare	Charges from Independent Providers	141.57 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618166 09.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	718.74 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618354 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	50.82 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618353 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	177.87 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618154 09.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	254.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620592 21.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	203.28 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618182 09.08.2013	Physical Disability Homecare	Charges from Independent Providers	130.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618541 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618180 09.08.2013	Elderly Frail Managed Accounts	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
		5105618541 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1.699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care				
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	Catering Purchases	24.33 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105622261 28.08.2013	31 Carter Avenue	Catering Purchases	17.20 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105621318 23.08.2013	31 Carter Avenue	Catering Purchases	19.93 DAIRY CREST LTD
	Community Wellbeing & Social Care	5105622367 30.08.2013	31 Carter Avenue		
Revenue			31 Carter Avenue	Catering Purchases	40 70 DAIDY ODECT LTD
Revenue					18.70 DAIRY CREST LTD
110101140	Community Wellbeing & Social Care	5105622367 30.08.2013	31 Carter Avenue	Catering Purchases	18.70 DAIRY CREST LTD 10.71 DAIRY CREST LTD
Revenue			31 Carter Avenue Seagulls	Catering Purchases Catering Purchases	
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013	Seagulls	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013	Seagulls Seagulls	Catering Purchases Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013	Seagulls Seagulls Seagulls	Catering Purchases Catering Purchases Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013	Seagulls Seagulls Seagulls Plean Dene	Catering Purchases Catering Purchases Catering Purchases Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013	Seagulls Seagulls Seagulls	Catering Purchases Catering Purchases Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013	Seagulls Seagulls Seagulls Plean Dene	Catering Purchases Catering Purchases Catering Purchases Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621685 23.08.2013 5105622362 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621685 23.08.2013 510562362 30.08.2013 5105617700 09.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.88 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 510562262 30.08.2013 5105622362 30.08.2013 5105617700 09.08.2013 5105622570 30.08.2013	Seaguils Seaguils Seaguils Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 8.17 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621865 23.08.2013 5105617700 09.08.2013 510562270 30.08.2013 5105622570 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.88 DAIRY CREST LTD 8.17 DAIRY CREST LTD 22.46 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 510562262 30.08.2013 5105622362 30.08.2013 5105617700 09.08.2013 5105622570 30.08.2013	Seaguils Seaguils Seaguils Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 8.17 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 51056231317 23.08.2013 5105622362 30.08.2013 510561770 09.08.2013 510562170 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.88 DAIRY CREST LTD 8.17 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105622362 30.08.2013 5105622362 30.08.2013 5105617700 09.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105619594 14.08.2013 5105622580 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.45 DAIRY CREST LTD 9.53 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621685 23.08.2013 5105617700 09.08.2013 510562757 30.08.2013 5105622362 30.08.2013 5105621316 23.08.2013 510562588 30.08.2013 510562588 30.08.2013 510562588 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.51 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.45 DAIRY CREST LTD 9.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621177 23.08.2013 5105621317 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105625250 30.08.2013 5105625250 30.08.2013 5105621319 23.08.2013 5105621319 23.08.2013	Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead The Laurels	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 8.17 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 9.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105622362 30.08.2013 5105622362 30.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead The Laurels	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.45 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621177 23.08.2013 5105621317 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105625250 30.08.2013 5105625250 30.08.2013 5105621319 23.08.2013 5105621319 23.08.2013	Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead The Laurels	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 8.17 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 9.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 5105622670 30.08.2013 5105622670 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105625280 30.08.2013 51056221319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621379 30.08.2013 5105621737 07.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead The Laurels Adelaide Resource Centre	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 9.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.62 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 51056226262 30.08.2013 5105622362 30.08.2013 5105617700 09.08.2013 510562350 30.08.2013 5105625994 14.08.2013 5105625994 14.08.2013 510562591 30.08.2013 510562579 30.08.2013 510562579 30.08.2013 510562579 30.08.2013 5105617337 07.08.2013 5105617332 07.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Highmead Highmead The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 49.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621177 23.08.2013 5105622362 30.08.2013 5105622362 30.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105617323 07.08.2013 5105617323 07.08.2013 5105617323 07.08.2013 5105617323 07.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Helaurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.45 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.56 DAIRY CREST LTD 131.36 DAIRY CREST LTD 156.65 DAIRY CREST LTD
Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 51056231317 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105622580 30.08.2013 5105622580 30.08.2013 5105623130 23.08.2013 51056213730 23.08.2013 51056213730 23.08.2013 51056213737 07.08.2013 5105617323 707.08.2013 5105620658 21.08.2013 5105620659 21.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead The Laurels Adelaide Resource Centre	Catering Purchases	10.71 DARRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.68 DAIRY CREST LTD 116.62 DAIRY CREST LTD 116.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621685 23.08.2013 5105622362 30.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105622589 414.08.2013 5105621316 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621373 07.08.2013 5105620567 37 07.08.2013 5105620568 21.08.2013 5105620658 21.08.2013 5105620659 21.08.2013 5105620659 21.08.2013 5105620659 21.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Hidhead Highmead Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 36.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 116.66 DAIRY CREST LTD 131.36 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD
Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 51056231317 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105622580 30.08.2013 5105622580 30.08.2013 5105623130 23.08.2013 51056213730 23.08.2013 51056213730 23.08.2013 51056213737 07.08.2013 5105617323 707.08.2013 5105620658 21.08.2013 5105620659 21.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead The Laurels Adelaide Resource Centre	Catering Purchases	10.71 DARRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.68 DAIRY CREST LTD 116.62 DAIRY CREST LTD 116.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582 (22.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 5105621685 23.08.2013 5105621361 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621320 23.08.2013 5105621320 23.08.2013 5105621319 23.08.2013 510562737 30.08.2013 5105625685 21.08.2013 5105617337 07.08.2013 5105620568 21.08.2013 5105620568 21.08.2013 5105620569 21.08.2013 5105620569 21.08.2013 5105622587 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Heaurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.88 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 9.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 63.59 DAIRY CREST LTD 63.59 DAIRY CREST LTD
Revenue Revenu	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621177 23.08.2013 5105621317 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 510562130 23.08.2013 510562130 23.08.2013 510562130 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 510562579 30.08.2013 510562565 21.08.2013 510562565 21.08.2013 510562587 30.08.2013 5105622587 30.08.2013 5105622587 30.08.2013 5105622589 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Highad He Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases	10.71 DARRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.51 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 8.17 DAIRY CREST LTD 22.45 DAIRY CREST LTD 22.45 DAIRY CREST LTD 9.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.62 DAIRY CREST LTD 131.36 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 56.61 DAIRY CREST LTD 56.61 DAIRY CREST LTD
Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621175 21.08.2013 5105621685 23.08.2013 51056226262 30.08.2013 5105617700 09.08.2013 5105621316 23.08.2013 51056213994 14.08.2013 5105622580 30.08.2013 5105622580 30.08.2013 5105622579 30.08.2013 5105617327 07.08.2013 5105617327 07.08.2013 5105620568 21.08.2013 5105620599 21.08.2013 5105620599 21.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Highad Gesource Centre Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.51 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 19.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 131.36 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 56.61 DAIRY CREST LTD 56.61 DAIRY CREST LTD 86.87 DAIRY CREST LTD 86.87 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 5105622362 30.08.2013 5105622567 30.08.2013 5105622567 30.08.2013 5105621316 23.08.2013 5105622580 30.08.2013 5105622580 30.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621379 07.08.2013 510562568 21.08.2013 510562589 30.08.2013 510562599 30.08.2013 510562599 30.08.2013 510562599 30.08.2013 510562599 30.08.2013 510562599 30.08.2013 510562599 30.08.2013 510562599 30.08.2013 510562599 30.08.2013 510562599 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Highmead Heaurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases	10.71 DARRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 15.53 DAIRY CREST LTD 15.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.66 DAIRY CREST LTD 86.87 DAIRY CREST LTD 86.87 DAIRY CREST LTD 86.87 DAIRY CREST LTD
Revenue Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621175 21.08.2013 5105621685 23.08.2013 51056226262 30.08.2013 5105617700 09.08.2013 5105621316 23.08.2013 51056213994 14.08.2013 5105622580 30.08.2013 5105622580 30.08.2013 5105622579 30.08.2013 5105617327 07.08.2013 5105617327 07.08.2013 5105620568 21.08.2013 5105620599 21.08.2013 5105620599 21.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Highad Gesource Centre Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.51 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 19.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 131.36 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 56.61 DAIRY CREST LTD 56.61 DAIRY CREST LTD 86.87 DAIRY CREST LTD 86.87 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 5105622161 30.08.2013 5105621175 21.08.2013 5105621177 23.08.2013 5105621317 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105621310 23.08.2013 510562130 23.08.2013 510562130 23.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 51056213319 23.08.2013 51056213319 23.08.2013 5105620565 21.08.2013 5105620565 21.08.2013 5105620565 21.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105625950 30.08.2013 510562050 21.08.2013 510562050 21.08.2013 510562050 21.08.2013 510562060 21.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases	10.71 DARRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 15.53 DAIRY CREST LTD 15.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.66 DAIRY CREST LTD 86.87 DAIRY CREST LTD 86.87 DAIRY CREST LTD 86.87 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582 (22.08.2013 5105621889 28.08.2013 51056221661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 5105621685 23.08.2013 51056270 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621312 23.08.2013 5105621320 23.08.2013 5105621320 23.08.2013 510562757 30.08.2013 510562757 30.08.2013 510562757 30.08.2013 5105622587 30.08.2013 5105622587 30.08.2013 5105622589 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105620600 21.08.2013 5105620600 21.08.2013 5105620600 21.08.2013 5105620600 21.08.2013 5105620600 21.08.2013 5105620600 21.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxon	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.45 DAIRY CREST LTD 9.53 DAIRY CREST LTD 9.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 63.59 DAIRY CREST LTD 63.59 DAIRY CREST LTD 63.69 DAIRY CREST LTD 63.69 DAIRY CREST LTD 63.69 DAIRY CREST LTD 64.60 DAIRY CREST LTD 91.66 DAIRY CREST LTD 91.66 DAIRY CREST LTD 91.66 DAIRY CREST LTD 54.30 DAIRY CREST LTD
Revenue Revenu	Community Wellbeing & Social Care	5105615582 (22.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621312 23.08.2013 5105621320 23.08.2013 5105621320 23.08.2013 5105621337 07.08.2013 5105621373 707.08.2013 5105620585 21.08.2013 5105620585 21.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105625959 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620660 21.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Hoeland Highmead Highmead Hoeland Hoe	Catering Purchases	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 19.27 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 36.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 15.53 DAIRY CREST LTD 15.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.56 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD 63.59 DAIRY CREST LTD 63.69 DAIRY CREST LTD 8.40 DAIRY CREST LTD 91.66 DAIRY CREST LTD 91.67 DAIRY CREST LTD 91.68 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 51056221611 30.08.2013 5105621175 21.08.2013 5105621177 23.08.2013 51056221685 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105622580 30.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621370 07.08.2013 5105621370 07.08.2013 5105620565 21.08.2013 5105620565 21.08.2013 5105620565 21.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105620560 21.08.2013 510562050 21.08.2013 510562050 21.08.2013 510562050 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 5105621324 23.08.2013 5105621324 23.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Highmead Seagure Centre Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purc	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.51 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 15.53 DAIRY CREST LTD 15.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 126.22 DAIRY CREST LTD 131.36 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 56.61 DAIRY CREST LTD 56.61 DAIRY CREST LTD 56.63 DAIRY CREST LTD 56.64 DAIRY CREST LTD 56.65 DAIRY CREST LTD 56.67 DAIRY CREST LTD 56.68 DAIRY CREST LTD 56.69 DAIRY CREST LTD 57.50 DAIRY CREST LTD 58.40 DAIRY CREST LTD 58.50 DAIRY CREST LTD 58.50 DAIRY CREST LTD 58.50 DAIRY CREST LTD
Revenue	Community Wellbeing & Social Care	5105615582 (22.08.2013 5105621889 28.08.2013 5105622661 30.08.2013 5105621175 21.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 5105621317 23.08.2013 51056213117 23.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105621316 23.08.2013 5105621316 23.08.2013 5105621320 23.08.2013 5105621319 23.08.2013 5105621320 23.08.2013 5105621379 30.08.2013 5105621379 30.08.2013 5105622587 30.08.2013 5105622587 30.08.2013 510562558 21.08.2013 5105622589 30.08.2013 5105622589 30.08.2013 5105622589 30.08.2013 5105622589 30.08.2013 5105620660 21.08.2013 5105620660 21.08.2013 5105620612 23.08.2013 5105620612 23.08.2013 5105620612 23.08.2013 5105620612 23.08.2013 5105620612 23.08.2013 5105620612 23.08.2013 5105621327 23.08.2013 5105621327 23.08.2013 5105621327 23.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxon	Catering Purchases Catering Purc	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 35.41 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 15.53 DAIRY CREST LTD 15.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 156.65 DAIRY CREST LTD 156.65 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 63.59 DAIRY CREST LTD 63.69 DAIRY CREST LTD 86.87 DAIRY CREST LTD 86.87 DAIRY CREST LTD 91.66 DAIRY CREST LTD 54.30 DAIRY CREST LTD 54.30 DAIRY CREST LTD 54.30 DAIRY CREST LTD 5505.50 DALTON ENTERPRISES 730.69 DALTON PROPERTY LTD 579.89 DALTON PROPERTY LTD
Revenue	Community Wellbeing & Social Care	5105615582 02.08.2013 5105621889 28.08.2013 51056221611 30.08.2013 5105621175 21.08.2013 5105621177 23.08.2013 51056221685 23.08.2013 5105622362 30.08.2013 5105622570 30.08.2013 5105622570 30.08.2013 5105622580 30.08.2013 5105621319 23.08.2013 5105621319 23.08.2013 5105621370 07.08.2013 5105621370 07.08.2013 5105620565 21.08.2013 5105620565 21.08.2013 5105620565 21.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105622590 30.08.2013 5105620560 21.08.2013 510562050 21.08.2013 510562050 21.08.2013 510562050 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 510562060 21.08.2013 5105621324 23.08.2013 5105621324 23.08.2013	Seagulls Seagulls Seagulls Plean Dene Plean Dene Plean Dene Plean Dene Saxonbury Saxonbury Saxonbury Saxonbury Highmead Highmead Highmead Highmead Highmead Seagure Centre Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purc	10.71 DAIRY CREST LTD 16.58 DAIRY CREST LTD 19.27 DAIRY CREST LTD 15.92 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.50 DAIRY CREST LTD 39.51 DAIRY CREST LTD 46.31 DAIRY CREST LTD 46.31 DAIRY CREST LTD 10.89 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 22.46 DAIRY CREST LTD 15.53 DAIRY CREST LTD 15.53 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 11.58 DAIRY CREST LTD 126.22 DAIRY CREST LTD 131.36 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 159.75 DAIRY CREST LTD 56.61 DAIRY CREST LTD 56.61 DAIRY CREST LTD 56.63 DAIRY CREST LTD 56.64 DAIRY CREST LTD 56.65 DAIRY CREST LTD 56.67 DAIRY CREST LTD 56.68 DAIRY CREST LTD 56.69 DAIRY CREST LTD 57.50 DAIRY CREST LTD 58.40 DAIRY CREST LTD 58.50 DAIRY CREST LTD 58.50 DAIRY CREST LTD 58.50 DAIRY CREST 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		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 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
	Childrens Services		Secure Accommodation (Welfare)		
Revenue Revenue	Childrens Services	5105617534 07.08.2013 5105617535 07.08.2013	Secure Accommodation (Welfare)	Charges from Independent Providers Charges from Independent Providers	43,620.00 DEVON COUNTY COUNCIL 12,225.06 DEVON COUNTY COUNCIL
Revenue	Childrens Services Childrens Services	5105617535 07.06.2013	Secure Accommodation (Welfare)		2,890.00 DEVON COUNTY COUNCIL
Revenue	Childrens Services Childrens Services	5105621945 23.06.2013	Secure Accommodation (Welfare)	Charges from Independent Providers Charges from Independent Providers	5.750.54 DEVON COUNTY COUNCIL
	Community Wellbeing & Social Care	5105619596 14.06.2013	Homecare Reablement	Vehicle Maintenance Costs	
Revenue Revenue		5105621983 23.08.2013	Westminster House		193.00 DH PRICE MOTORS 57.50 DIAMOND ISLE APPLIANCES LTD
Revenue	Community Wellbeing & Social Care	5105621963 23.06.2013		Maintenance of Operational Equipment Stock Purchases	364.16 DICE & GAMES DIST. LTD
	Community Wellbeing & Social Care		Dinosaur Isle Museum (Sandown Geology)		
Capital	Resources	5105619583 14.08.2013	Building Fabric Planned Non Education	Capital Contractor Payments	255.75 DMR ENGINEERING (IW) LTD 1,016.40 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care	5105618246 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618247 09.08.2013 5105618240 09.08.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	1,829.52 DOLPHIN CARE (IOW) 116.16 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618241 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	50.82 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618241 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	965.58 DOLPHIN CARE (IOW)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618242 09.08.2013	Elderly Frail Homecare	Charges from Independent Providers 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 III Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care	5105618578 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE
Revenue	Community Wellbeing & Social Care		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		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 Revenue	Childrens Services	5105622448 30.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	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	Support Children	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 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA 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					181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105621449 23.08.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
		5105621449 23.08.2013	Fostering services	Boarding Out Allowances	
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	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619940 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619940 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616969 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616969 02.08.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616969 02.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616969 02.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616969 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616969 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617785 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617785 09.08.2013	Fostering services	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617785 09.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617785 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617785 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617785 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618287 09.08.2013	Contraception	Payment to Private Contractors	1,365.00 EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618287 09.08.2013	NHS Health Check Programme	Payment to Private Contractors	622.00 EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618287 09.08.2013	STI Tests & Treatment	Payment to Private Contractors	5.00 EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618287 09.08.2013	Adult Obesity	Payment to Private Contractors	1,490.00 EAST COWES HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618287 09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	720.00 EAST COWES HEALTH CENTRE
Revenue	Resources	5105620333 16.08.2013	Revenues & Benefits Operational Support	Stationery	26.00 EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105620333 16.08.2013	Revenues & Benefits Operational Support	Stationery	39.00 EASTBOURNE RUBBER STAMPS
Revenue	Resources	5105620333 16.08.2013	Revenues & Benefits Operational Support	Stationery	13.00 EASTBOURNE RUBBER STAMPS
Revenue	Community Wellbeing & Social Care	5105617565 07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	93.60 EDDINGTONS LTD
Revenue	Community Wellbeing & Social Care	5105617565 07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	93.60 EDDINGTONS LTD
Revenue	Community Wellbeing & Social Care	5105617565 07.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	23.40 EDDINGTONS LTD
Revenue	Community Wellbeing & Social Care	5105621290 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	25.20 EDDINGTONS LTD
Revenue	Childrens Services	5105619568 31.08.2013	Child Protection	Agency staff	1,320.00 EDEN BROWN LTD
Revenue	Childrens Services	5105620929 28.08.2013	Child Protection	Agency staff	1,650.00 EDEN BROWN LTD
Revenue	Childrens Services	5105617198 30.08.2013	Child Protection	Agency staff	1.650.00 EDEN BROWN LTD
Revenue	Childrens Services	5105622206 30.08.2013		Agency staff	1,992.10 EDEN BROWN LTD
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Daviania	Children Carriage	E40E04E000 04 00 0040	Child Destaction	A	25 40 EDEN DROWN LTD
Revenue Revenue	Childrens Services Childrens Services	5105615886 21.08.2013 5105615786 30.08.2013	Child Protection Child Protection	Agency staff	35.10 EDEN BROWN LTD 2.088.85 EDEN BROWN LTD
			Child Protection	Agency staff	-,
Revenue	Childrens Services Childrens Services	5105614956 30.08.2013 5105621252 28.08.2013	Child Protection Child Protection	Agency staff	1,980.00 EDEN BROWN LTD 1.947.00 EDEN BROWN LTD
Revenue				Agency staff	
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 III Residential Care	Charges from Independent Providers	285.44 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105621097 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105622884 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,641.28 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue	Community Wellbeing & Social Care	5105618563 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,398.20 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	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
	Community Wellbeing & Social Care				61.80 ELLIOTTS
Revenue		5105617952 14.08.2013	Freshwater West Wight Library	Publications Stock Purchases	
Revenue	Community Wellbeing & Social Care	5105621232 23.08.2013	Dinosaur Isle Museum (Sandown Geology)		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	Consultants rees Computer Maintenance	6.800.00 EPI-USE LTD
Revenue	Economy & Environment	5105620600 21.06.2013	School Reorganisation Consultation Costs	Professional Service	1,146.25 ERMC LTD
Revenue	Economy & Environment	5105608870 07.08.2013	School Reorganisation Consultation Costs School Reorganisation Consultation Costs	Professional Service	2.292.50 ERMC LTD
Revenue	Resources	5105606670 07.06.2013	Corporate Management (Treasurers)	Professional Service 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			Charges from Independent Providers	6,052.20 ESPLANADE HOUSE
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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 Revenue	Community Wellbeing & Social Care	5105620424 16.08.2013 5105620426 16.08.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers	406.56 EVERYCARE (IOW AND SOLENT) LTD 203.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620426 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620446 16.08.2013 5105620452 16.08.2013	Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	406.56 EVERYCARE (IOW AND SOLENT) LTD 1.829.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620452 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers 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		Charges from Independent Providers	929.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620445 16.08.2013		Charges from Independent Providers	1,118.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620443 16.08.2013		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 III Homecare	Charges from Independent Providers	72.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Community Wellbeing & Social Care	5105620430 16.08.2013	Elderly Mentally III 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620425 16.08.2013 5105620433 16.08.2013	Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,016.40 EVERYCARE (IOW AND SOLENT) LTD 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 5105617948 14.08.2013	Crematorium	Operational Equipment	27.00 F G MARSHALL LTD 5.30 F G MARSHALL LTD
Revenue Revenue	Economy & Environment Resources	5105617948 14.08.2013 5105611531 02.08.2013	Crematorium Dodnor Industrial Estate	Operational Equipment Property Services - Building maintenance	741.38 F W MARSH (ELECT & MECH) LTD
Revenue	Resources Resources	5105611531 02.08.2013	Properties - Other Properties	Property Services - Building maintenance Property Services - Building maintenance	741.38 F W MARSH (ELECT & MECH) LTD 708.40 F W MARSH (ELECT & MECH) LTD
Revenue	Economy & Environment	5105619271 14.06.2013	Medina Theatre	Property Services - Building maintenance 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		Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FAIRVIEW CARE HOME LTD
Revenue	Community Wellbeing & Social Care	5105618668 14.08.2013	Elderly Mentally III 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		1,699.88 FAIRVIEW CARE HOME LTD
				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	
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 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		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 III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542 14.08.2013	Elderly Mentally III Residential Care		1,699.88 FALLOWFIELD CARE HOME
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618542 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 FALLOWFIELD CARE HOME
Revenue	Community Wellbeing & Social Care	5105618542 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105618063 09.08.2013	Fostering by Other Agencies	Charges from Independent Providers	-8,030.97 FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Childrens Services	5105617443 07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,516.91 FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Childrens Services	5105617444 07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,516.91 FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Childrens Services	5105617445 07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	8,584.83 FAMILIES FOR CHILDREN (SOUTH) LTD
Revenue	Community Wellbeing & Social Care	5105620293 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620291 16.08.2013	Overbrook	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620256 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617364 07.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617317 02.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621179 21.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621183 21.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621186 21.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621187 21.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621181 21.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
		5105621181 21.08.2013 5105621190 21.08.2013	Overbrook	Catering Purchases Catering Purchases	9.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105614449 02.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621951 23.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621957 23.08.2013	Overbrook	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621958 23.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621953 23.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621954 23.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621302 23.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622826 30.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622827 30.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622828 30.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622829 30.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622830 30.08.2013	Overbrook	Catering Purchases	17.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620314 16.08.2013		Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620310 16.08.2013		Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Commany Wellberrig & Coolai Cale	5.55020010 10.00.2013	3.010.00n		3.33

Revenue	Community Wellbeing & Social Care	5105620312 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620308 16.08.2013	Overbrook	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620304 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620302 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620297 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620299 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620295 16.08.2013	Overbrook	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622083 28.08.2013	40 Venner Avenue	Catering Purchases	29.94 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622084 28.08.2013	40 Venner Avenue	Catering Purchases	22.57 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622077 28.08.2013	40 Venner Avenue	Catering Purchases	23.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622179 28.08.2013	40 Venner Avenue	Catering Purchases	26.95 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620813 21.08.2013	40 Venner Avenue	Catering Purchases	25.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620814 21.08.2013	40 Venner Avenue	Catering Purchases	23.81 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620758 21.08.2013	40 Venner Avenue	Catering Purchases	12.47 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617319 07.08.2013	40 Venner Avenue	Catering Purchases	14.56 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617321 07.08.2013	40 Venner Avenue	Catering Purchases	26.36 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621949 23.08.2013	Adelaide Resource Centre	Catering Purchases	22.01 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621971 23.08.2013	Adelaide Resource Centre	Catering Purchases	38.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621988 23.08.2013	Adelaide Resource Centre	Catering Purchases	19.18 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621984 23.08.2013	Adelaide Resource Centre	Catering Purchases	7.80 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621996 23.08.2013	Adelaide Resource Centre	Catering Purchases	30.12 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621991 23.08.2013	Adelaide Resource Centre	Catering Purchases	46.92 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617322 07.08.2013	Adelaide Resource Centre	Catering Purchases	27.41 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617320 02.08.2013	Adelaide Resource Centre	Catering Purchases	24.85 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617331 07.08.2013	Adelaide Resource Centre	Catering Purchases	3.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617332 07.08.2013	Adelaide Resource Centre	Catering Purchases	8.09 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617333 07.08.2013	Adelaide Resource Centre	Catering Purchases	6.18 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617334 07.08.2013	Adelaide Resource Centre	Catering Purchases	36.48 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617335 07.08.2013	Adelaide Resource Centre	Catering Purchases	28.30 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617336 07.08.2013	Adelaide Resource Centre	Catering Purchases	34.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617348 07.08.2013	Adelaide Resource Centre	Catering Purchases	36.67 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617949 09.08.2013	Adelaide Resource Centre	Catering Purchases	35.80 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617950 09.08.2013	Adelaide Resource Centre	Catering Purchases	21.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620661 21.08.2013	Adelaide Resource Centre	Catering Purchases	24.49 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620662 21.08.2013	Adelaide Resource Centre	Catering Purchases	26.73 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620663 21.08.2013	Adelaide Resource Centre	Catering Purchases	31.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620664 21.08.2013	Adelaide Resource Centre	Catering Purchases	35.54 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105619887 16.08.2013	Westminster House	Catering Purchases	6.44 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622878 30.08.2013	Westminster House	Catering Purchases	23.52 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617951 09.08.2013	Westminster House	Catering Purchases	9.48 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617585 07.08.2013	Westminster House	Catering Purchases	32.36 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105617567 07.08.2013	Westminster House	Catering Purchases	18.83 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620981 21.08.2013	Westminster House	Catering Purchases	16.08 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620997 21.08.2013	Westminster House	Catering Purchases	25.52 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105620979 21.08.2013	Westminster House	Catering Purchases	19.14 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621962 23.08.2013	Westminster House	Catering Purchases	23.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622011 23.08.2013	Westminster House	Catering Purchases	20.23 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105621959 23.08.2013	Westminster House	Catering Purchases	11.83 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622017 28.08.2013	Westminster House	Catering Purchases	40.03 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105622232 28.08.2013	Westminster House	Catering Purchases	25.65 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105619600 14.08.2013	Westminster House	Catering Purchases	18.01 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Community Wellbeing & Social Care	5105618328 14.08.2013	Newport Library	Publications	949.47 FARNSWORTH
Revenue	Childrens Services	5105621323 23.08.2013	Education Participation Team	Publications	79.40 FARNSWORTH
Revenue	Community Wellbeing & Social Care	5105618540 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105618540 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105620853 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,032.07 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105620853 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105618540 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105618540 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105618540 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105618540 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1.622.60 FIRBANK RESIDENTIAL CARE HOME
Revenue	Community Wellbeing & Social Care	5105618540 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 FIRBANK RESIDENTIAL CARE HOME
Revenue	Childrens Services	5105618262 23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105618264 23.08.2013	Fostering by Other Agencies	Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105619601 14.08.2013	Fostering by Other Agencies	Charges from Independent Providers	1,041.14 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105620507 16.08.2013	Fostering by Other Agencies	Charges from Independent Providers	2,733.00 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105620508 16.08.2013	Fostering by Other Agencies	Charges from Independent Providers	952.00 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105620509 16.08.2013	Fostering by Other Agencies	Charges from Independent Providers	3,094.00 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105620510 16.08.2013	Fostering by Other Agencies	Charges from Independent Providers	7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105622875 30.08.2013	Fostering by Other Agencies	Charges from Independent Providers	8,068.99 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617200 07.08.2013	Fostering by Other Agencies	Charges from Independent Providers	1,822.00 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617330 07.08.2013	Fostering by Other Agencies		-1,822.00 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617201 02.08.2013	Fostering by Other Agencies	Charges from Independent Providers	1,171.29 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617202 02.08.2013	Fostering by Other Agencies	Charges from Independent Providers	1,041.16 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services		Fostering by Other Agencies	Charges from Independent Providers	5,205.80 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services		Fostering by Other Agencies	Charges from Independent Providers	520.57 FIVE RIVERS CHILD CARE LTD
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Revenue	Childrens Services		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		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617434 07.08.2013		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105617438 07.08.2013		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 FREEDOMISLE OF WIGHT LID
		5105621994 30.08.2013	Support for Looked After Children	Support Children Professional Service	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 Revenue	Childrens Services Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013	Support for Looked After Children Support for Looked After Children	Professional Service Professional Service	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013	Support for Looked After Children Support for Looked After Children Support for Looked After Children	Professional Service Professional Service Professional Service	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013	Support for Looked After Children Support for Looked After Children Support for Looked After Children Support for Looked After Children	Professional Service Professional Service Professional Service Professional Service	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013	Support for Looked After Children Support for Looked After Children Support for Looked After Children Support for Looked After Children	Professional Service Professional Service Professional Service Professional Service	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013	Support for Looked After Children	Professional Service Professional Service Professional Service Professional Service Professional Service	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105615784 14.08.2013	Support for Looked After Children	Professional Service	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105615784 14.08.2013 5105620338 16.08.2013	Support for Looked After Children Fostering services	Professional Service Professional Service Professional Service Professional Service Professional Service Professional Service Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105620338 16.08.2013 5105620339 16.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management	Professional Service Catering Purchases Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105620338 16.08.2013 5105620339 16.08.2013 5105620339 16.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership	Professional Service Professional Service Professional Service Professional Service Professional Service Professional Service Catering Purchases Catering Purchases Hire of facilities	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 510561784 14.08.2013 5105620338 16.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 510562233 28.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology)	Professional Service Professional Service Professional Service Professional Service Professional Service Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105615784 14.08.2013 5105620938 16.08.2013 5105620339 16.08.2013 5105622033 15.08.2013 5105622231 28.08.2013 5105622231 28.08.2013	Support for Looked After Children Suppor	Professional Service Professional Service Professional Service Professional Service Professional Service Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRISHUNGE OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 510561784 14.08.2013 5105620338 16.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 510562233 28.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology)	Professional Service Professional Service Professional Service Professional Service Professional Service Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Chomy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105620338 16.08.2013 5105620339 16.08.2013 5105622231 28.08.2013 5105620817 21.08.2013 5105620817 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre	Professional Service Professional Service Professional Service Professional Service Professional Service Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 51056313689 14.08.2013 5105613689 14.08.2013 5105615784 14.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 5105620349 12.08.2013 510562047 21.08.2013 510562047 21.08.2013 5105619806 16.08.2013 5105620817 21.08.2013 5105620873 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre Deputy Chief Fire Office	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment Economy & Environment Economy & Environment Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105620338 16.08.2013 5105620339 16.08.2013 5105622031 28.08.2013 5105622031 28.08.2013 5105622031 28.08.2013 5105620631 21.08.2013 510562063 21.08.2013 510562063 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre Deputy Chief Fire Office Community Safety	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 20.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 140.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 21.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105620338 16.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 5105620817 21.08.2013 5105620817 21.08.2013 5105620868 21.08.2013 5105620869 21.08.2013 5105620689 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre Deputy Chief Fire Office Community Safety Community Safety	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED
Revenue	Childrens Services Economy & Environment Ecommunity Wellbeing & Social Care Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105615784 14.08.2013 5105615784 14.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 5105620347 21.08.2013 5105620673 21.08.2013 5105620673 21.08.2013 5105620668 21.08.2013 5105620668 21.08.2013 5105620668 21.08.2013 5105620669 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre Deputy Chief Fire Office Community Safety Community Safety Fire Operations	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 5105620319 16.08.2013 5105620817 21.08.2013 5105620673 21.08.2013 5105620668 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013	Support for Looked After Children Support Support Support for Looked Support Support Support Support Support for Looked Support Supp	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 20.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED
Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105615784 14.08.2013 5105615784 14.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 5105620347 21.08.2013 5105620673 21.08.2013 5105620673 21.08.2013 5105620668 21.08.2013 5105620668 21.08.2013 5105620668 21.08.2013 5105620669 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre Deputy Chief Fire Office Community Safety Community Safety Fire Operations	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105620339 16.08.2013 5105620339 16.08.2013 5105620319 16.08.2013 5105620817 21.08.2013 5105620673 21.08.2013 5105620668 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre Deputy Chief Fire Office Community Safety Community Safety Fire Operations Fire Operations Fire Operations	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 20.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED
Revenue Revenue	Childrens Services Economy & Environment Community Wellbeing & Social Care Community Wellbeing & Social Care Economy & Environment	5105620998 21.08.2013 5105620998 21.08.2013 5105620998 21.08.2013 5105613689 12.08.2013 5105613689 14.08.2013 5105613689 14.08.2013 5105613693 16.08.2013 5105620338 16.08.2013 5105620339 16.08.2013 5105620817 21.08.2013 5105620817 21.08.2013 5105620869 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013 5105620669 21.08.2013	Support for Looked After Children Fostering services Children's Services Strategic Management West Wight Landscape Partnership Dinosaur Isle Museum (Sandown Geology) DINO ISLE Sandown Museum Stocks Medina Leisure Centre Deputy Chief Fire Office Community Safety Community Safety Fire Operations Fire Operations Fire Operations Fire Operations Diversity & Workforce	Professional Service Catering Purchases Catering Purchases Hire of facilities General Materials Order Settlement Payment to Private Contractors Catering Purchases	70.00 FREEDOM ISLE OF WIGHT LTD 15.00 FREEDOM ISLE OF WIGHT LTD 266.90 FREEDOM ISLE OF WIGHT LTD 35.00 FREEDOM ISLE OF WIGHT LTD 502.60 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD -216.30 FREEDOM ISLE OF WIGHT LTD 60.00 FRENCH FRANKS 75.00 FRENCH FRANKS 220.00 FRESHWATER PARISH HALL 90.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 240.00 FRIENDS OF DINOSAUR ISLE 187.75 FUGRO EMU LTD 120.00 FULL SPREAD LIMITED 10.50 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 7.00 FULL SPREAD LIMITED 14.00 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		Catering Purchases	42.00 FULL SPREAD LIMITED
Revenue	Economy & Environment	5105620671 21.08.2013		Catering Purchases	21.00 FULL SPREAD LIMITED
Revenue	Resources	5105621775 23.08.2013	Staff Benefits	Payment to Private Contractors	5.00 FUN AT BRIGHSTONE
Revenue	Resources	5105621774 23.08.2013	Staff Benefits		190.00 FUN AT BRIGHSTONE
				Payment to Private Contractors	
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		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
	Childrens Services				
Revenue		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		Payment to Private Contractors	1,033.00 G B SPORT AND LEISURE
Revenue	Childrens Services	5105621417 23.08.2013		Support Children	64.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622384 30.08.2013		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 Childrens Services	5105621455 23.08.2013	Fostering services 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		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616974 02.08.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790 09.08.2013		Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790 09.08.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617790 09.08.2013		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services				
Revenue		5105617790 09.08.2013		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		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			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

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Revenue	Community Wellbeing & Social Care		Stop Smoking Services & Interventions	Payment to Private Contractors	160.00 GARFIELD ROAD SURGERY
Revenue	Community Wellbeing & Social Care		Stop Smoking Services & Interventions	Payment to Private Contractors	160.00 GARFIELD ROAD SURGERY
Revenue	Childrens Services		Childrens Centres Maintenance	Minor Works	-825.00 GARTEC LIMITED
Revenue	Childrens Services		Childrens Centres Maintenance	Minor Works	825.00 GARTEC LIMITED
Revenue	Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	337.61 GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services		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		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		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		Transport of Clients	186.00 GO SOUTH COAST LTD
Revenue	Childrens Services	5105617741 09.08.2013		Transport of Clients	526.50 GO SOUTH COAST LTD
Revenue	Childrens Services	5105620771 21.08.2013		Transport of Clients	3,354.00 GO SOUTH COAST LTD
Revenue	Childrens Services			Transport of Clients	2,216.50 GO SOUTH COAST LTD
Revenue	Childrens Services		Support for Looked After Children	Transport of Clients	2,336.00 GO SOUTH COAST LTD
Revenue	Childrens Services	5105621074 21.08.2013		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		Order Settlement	23.01 GOLIATH FOOTWEAR LTD
Revenue	Economy & Environment		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		Payment to Private Contractors	402.50 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105620943 21.08.2013		Payment to Private Contractors	885.00 GRAHAM ATTRILL CIVIL ENGINEERING LTD
Revenue	Economy & Environment	5105622346 30.08.2013		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		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		Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619731 16.08.2013		Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
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Revenue	Community Wellbeing & Social Care	5105619722 16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619718 16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619713 16.08.2013	Elderly Frail Homecare	Regular Respite Care	290.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619705 16.08.2013	Elderly Frail Homecare	Regular Respite Care	348.48 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619697 16.08.2013	Elderly Frail Homecare	Regular Respite Care	232.32 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619698 16.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619743 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619744 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619746 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619753 14.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619729 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619734 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	261.36 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619736 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619733 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105620404 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619751 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619751 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619752 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619752 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	254.10 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619741 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619754 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	65.34 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619712 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619714 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619715 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,439.36 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619716 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,439.36 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619717 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	363.00 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619725 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619726 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619720 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619721 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619719 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	232.32 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619727 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	508.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619730 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,439.36 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619747 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619750 14.08.2013	Elderly Frail Homecare	Charges from Independent Providers	246.84 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619699 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,016.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619700 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	885.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619701 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	827.64 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619702 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	304.92 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619703 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619704 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	609.84 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619706 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619707 16.08.2013		Charges from Independent Providers	1,829.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619711 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	2,236.08 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619742 14.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	304.92 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619739 16.08.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619737 16.08.2013	Mental Health Homecare	Charges from Independent Providers	1,161.60 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619732 16.08.2013	Mental Health Homecare	Charges from Independent Providers	914.76 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619745 14.08.2013	Mental Health Homecare	Charges from Independent Providers	261.36 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619748 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	2,032.80 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619749 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	145.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619708 16.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,720.62 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619709 16.08.2013	Physical Disability Homecare	Charges from Independent Providers	406.56 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619710 16.08.2013	Physical Disability Homecare	Charges from Independent Providers	609.84 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619728 16.08.2013	Physical Disability Homecare	Charges from Independent Providers	900.24 GREENCOTE LTD T/A BLUEBIRD
Revenue	Community Wellbeing & Social Care	5105619723 16.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	377.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Resources	5105621785 23.08.2013	Staff Benefits	Payment to Private Contractors	140.00 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS
Revenue	Community Wellbeing & Social Care	5105618520 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105618520 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105618520 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105618520 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 GREYFRIARS
Revenue	Community Wellbeing & Social Care	5105618520 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,699.88 GREYFRIARS
Capital	Resources	5105620545 21.08.2013	Capital Receipts	Capital Contractor Payments	350.00 GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105620473 16.08.2013	Rights of Way Operations		11,520.00 GROUNDSELL CONTRACTING LTD
Revenue	Economy & Environment	5105620549 21.08.2013	Countryside Management	Payment to Private Contractors	150.00 GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	5105618330 14.08.2013	South Provision	Operational Equipment	82.50 GUITAR,AMP & KEYBOARD CENTRE LTD
Revenue	Childrens Services	5105620706 21.08.2013	South Provision	Operational Equipment	8.33 GUITAR,AMP & KEYBOARD CENTRE LTD
Revenue	Childrens Services	5105617953 14.08.2013	South Provision	Operational Equipment	3,512.91 GUITAR,AMP & KEYBOARD CENTRE LTD
Revenue	Childrens Services	5105617953 14.08.2013	South Provision	Operational Equipment	41.67 GUITAR,AMP & KEYBOARD CENTRE LTD
Revenue	Resources	5105621737 23.08.2013	Staff Benefits	Payment to Private Contractors	65.00 GURNARD PRE-SCHOOL
Revenue	Childrens Services	5105621490 23.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622457 30.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619982 16.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617826 09.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617010 02.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
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	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		Charges from Independent Providers Charges from Independent Providers	1,998.08 H & W COASTAL LTD
Revenue		5105618580 14.08.2013			1,998.08 H & W COASTAL LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618580 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care	5105618580 14.08.2013	Elderly Mentally III 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		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619915 16.08.2013		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424 23.08.2013		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617758 09.08.2013		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616942 02.08.2013		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424 23.08.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391 30.08.2013		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services				120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105616942 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105619915 16.08.2013		Support Children	
Revenue	Childrens Services	5105617758 09.08.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391 30.08.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391 30.08.2013		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391 30.08.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622391 30.08.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621424 23.08.2013		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	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		Professional Subscriptions	20,000.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105622573 30.08.2013		Professional Subscriptions	10,000.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105620707 21.08.2013		Professional Subscriptions	1.664.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Economy & Environment	5105620707 21.06.2013	Local Development Framework Local Development Framework	Professional Subscriptions Professional Subscriptions	239.20 HAMPSHIRE COUNTY COUNCIL
Revenue Revenue	Community Wellbeing & Social Care	5105617264 02.08.2013 5105622733 30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	1,536.00 HAMPSHIRE DEAF ASSOCIATION 1,585.95 HAMPSHIRE DEAF ASSOCIATION
	Community Wellbeing & Social Care			Payment to Private Contractors	
Revenue	Community Wellbeing & Social Care	5105618568 14.08.2013		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		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		Order Settlement	35.94 HARPER COLLINS PUBLISHERS
Revenue	Community Wellbeing & Social Care	5105621163 21.08.2013		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 Childrens Services	5105620298 21.08.2013	Duty and Assessment 2	Agency staff	2,032.75 HCL SOCIAL CARE
Revenue		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 Revenue	Childrens Services	5105620252 16.08.2013 5105620296 16.08.2013	Duty and Assessment 2 Duty and Assessment 2	Agency staff	38.70 HCL SOCIAL CARE 25.65 HCL SOCIAL CARE
Revenue	Childrens Services Childrens Services	5105620296 16.08.2013	Duty and Assessment 2 Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105620205 10.08.2013	Duty and Assessment 2	Agency staff Agency staff	1.574.35 HCL SOCIAL CARE
Revenue	Childrens Services Childrens Services	5105619264 14.08.2013	Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services Childrens Services	5105619272 14.08.2013	Duty and Assessment 2 Duty and Assessment 2	Agency staff	74.80 HCL SOCIAL CARE
Revenue	Childrens Services Childrens Services	5105619288 14.08.2013	Duty and Assessment 2 Duty and Assessment 2	Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services Childrens Services	5105619266 14.08.2013	Duty and Assessment 2 Duty and Assessment 2	Agency staff Agency staff	1,665.00 HCL SOCIAL CARE
Revenue	Childrens Services Childrens Services	5105619267 14.06.2013	Duty and Assessment 2 Duty and Assessment 2	Agency staff	1,620.00 HCL SOCIAL CARE
Revenue	Childrens Services	5105614393 14.08.2013	Duty and Assessment 2 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	5105620517 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 Childrens Services	5105617223 07.08.2013	Duty and Assessment 2	Agency staff	1,859.75 HCL SOCIAL CARE 1,859.75 HCL SOCIAL CARE
Revenue Revenue	Childrens Services Childrens Services	5105617217 02.08.2013 5105622798 30.08.2013	Duty and Assessment 2 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 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 Revenue	Community Wellbeing & Social Care Childrens Services	5105619890 16.08.2013 5400001711 30.08.2013	Integrated Community Equipment Service Court Work & Consultancy Services	General Materials Legal Fees - Other Parties	20.00 HESKINS LTD -624.00 HEYES SAMUEL
Revenue	Childrens Services	5105621615 23.08.2013	Court Work & Consultancy Services Court Work & Consultancy Services	Legal Fees - Other Parties	867.04 HEYES SAMUEL
Revenue	Childrens Services	5105621615 23.08.2013	Court Work & Consultancy Services 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	Cemeteries-Northwood	Property Services - Building maintenance	35.00 HILLBANS PEST CONTROL LTD
Revenue	Economy & Environment	5105621892 23.08.2013	Cemeteries-Northwood	Property Services - Building maintenance	35.00 HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105620676 21.08.2013	Agency Placements	Charges from Independent Providers	15,291.86 HILLCREST CARE LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	56.00 HIT PROJECTS LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622591 30.08.2013 5105622591 30.08.2013	Substance Misuse - Youth Services Substance Misuse - Youth Services	Payment to Private Contractors Payment to Private Contractors	56.00 HIT PROJECTS LTD 56.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	28.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	28.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	28.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	28.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	28.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	28.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	26.50 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	26.50 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	26.50 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	9.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	30.00 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	31.25 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	31.25 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	31.25 HIT PROJECTS LTD
Revenue	Community Wellbeing & Social Care	5105622591 30.08.2013	Substance Misuse - Youth Services	Payment to Private Contractors	25.00 HIT PROJECTS LTD
Revenue	Resources	5105620819 21.08.2013	Coroner	Building & Room Rental	683.05 HMCS
Revenue	Economy & Environment	5105618021 16.08.2013	Cowes One School Pathfinder	Consultants Fees Charges from Independent Browiders	3,498.59 HOARE LEA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618559 14.08.2013 5105618559 14.08.2013	Elderly Residential Daycare Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD 1.699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Residential Daycare Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Residential Daycare Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue			,uoima Dajoaio		.,
Revenue Revenue		5105618559 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1.622.60 HOLMDALE HOUSE LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618559 14.08.2013 5105618559 14.08.2013	Elderly Residential Daycare Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD 1,622.60 HOLMDALE HOUSE LTD

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Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
	Community Wellbeing & Social Care		Elderly Mentally III Residential Care		
Revenue		5105618559 14.08.2013		Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,699.88 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 HOLMDALE HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618559 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 HOLMDALE HOUSE LTD
	Community Wellbeing & Social Care	5105618559 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 HOLMDALE HOUSE LTD
Revenue					
Revenue	Economy & Environment	5105617966 09.08.2013	Economic Development	Payment to Private Contractors	14,250.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105621164 21.08.2013	Economic Development	Payment to Private Contractors	4,500.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105620342 16.08.2013	Economic Development	Payment to Private Contractors	750.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105620709 21.08.2013	Economic Development	Payment to Private Contractors	5,395.50 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Economy & Environment	5105622680 30.08.2013	Diversity & Workforce	Training	500.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Community Wellbeing & Social Care	5105620511 16.08.2013	Social Worker Degree Training	Travel Expenses	21.60 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105620511 16.08.2013	Social Worker Degree Training	Travel Expenses	5.40 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105620511 16.08.2013	Hub Coordinators	Travel Expenses	10.80 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105620511 16.08.2013	Hub Coordinators	Travel Expenses	2.70 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105620511 16.08.2013	Training - Childrens	Travel Expenses	13.50 HOVERTRAVEL LTD
Revenue	Community Wellbeing & Social Care	5105620511 16.08.2013	Training - Childrens	Travel Expenses	2.70 HOVERTRAVEL LTD
Revenue	Childrens Services	5105617729 09.08.2013	Court Work & Consultancy Services	Legal Fees - Other Parties	375.00 HUGH MERRY
Revenue	Community Wellbeing & Social Care	5105621326 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105621326 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 HUNNYHILL PROPERTIES LTD
Revenue	Community Wellbeing & Social Care	5105618028 14.08.2013	Integrated Community Equipment Service	General Materials	60.70 ITS TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105618026 09.08.2013	Integrated Community Equipment Service	General Materials	23.40 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105620346 16.08.2013	Integrated Community Equipment Service	General Materials	54.90 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105620346 16.08.2013	Integrated Community Equipment Service	General Materials	68.70 ITS TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105620346 16.08.2013	Integrated Community Equipment Service	General Materials	20.26 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105620346 16.08.2013	Integrated Community Equipment Service	General Materials	54.93 TT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105620344 16.08.2013	Adelaide Resource Centre	Clothing & Laundry	39.96 IT S TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105620524 21.08.2013	Adelaide Resource Centre	Clothing & Laundry	54.99 ITS TOOLS LTD
Revenue	Economy & Environment	5105620345 16.08.2013	Fort Victoria	General Materials	164.40 IT S TOOLS LTD
Revenue	Economy & Environment	5105620343 16.08.2013	Fort Victoria	Clothing & Laundry	32.09 ITS TOOLS LTD
Revenue	Economy & Environment	5105620343 16.08.2013	Fort Victoria	Clothing & Laundry	123.50 IT S TOOLS LTD
Revenue	Economy & Environment	5105620713 21.08.2013	Economic Development	Consultants Fees	1,250.00 I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105620714 21.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00 I W CHAMBER OF COMMERCE LIMITED
Revenue	Community Wellbeing & Social Care	5105618091 09.08.2013	Public Libraries Central	Office Equipment	40.00 ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105621239 23.08.2013	Public Libraries Central	Office Equipment	40.00 ICR SYSTEMS
Revenue	Community Wellbeing & Social Care	5105622662 30.08.2013	Public Libraries Central	Office Equipment	177.00 ICR SYSTEMS
Revenue	Economy & Environment	5105621000 21.08.2013	Leisure Access System	Operational Equipment	300.00 ICR SYSTEMS
Revenue	Economy & Environment	5105621619 23.08.2013	IOW Festival	Clothing & Laundry	550.16 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	24.48 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	73.44 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	12.24 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	24.48 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	24.48 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	17.80 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	0.01 IDML
Revenue	Community Wellbeing & Social Care	5105619241 14.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	0.01 IDML
Revenue	Community Wellbeing & Social Care	5105622005 23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	12.24 IDML
Revenue	Community Wellbeing & Social Care	5105622005 23.08.2013	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	24.48 IDML
Revenue	Childrens Services	5105618081 09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	8.65 IDML
Revenue	Childrens Services	5105618268 09.08.2013	Short Breaks	Payments to Voluntary and Other Associations	27.45 IDML
Revenue	Childrens Services	5105618099 14.08.2013	Short Breaks	Payments to Voluntary and Other Associations	182.85 IDML
Revenue	Economy & Environment		Parking Attendants		41.50 IDML
		5105622807 30.08.2013		Clothing & Laundry	
Revenue	Economy & Environment	5105622807 30.08.2013	Parking Attendants	Clothing & Laundry	17.35 IDML
Revenue	Economy & Environment	5105622807 30.08.2013	Parking Attendants	Clothing & Laundry	41.50 IDML
Revenue	Economy & Environment	5105622807 30.08.2013	Parking Attendants	Clothing & Laundry	34.30 IDML
Revenue	Economy & Environment	5105622807 30.08.2013	Parking Attendants	Clothing & Laundry	20.75 IDML
Revenue	Economy & Environment	5105622807 30.08.2013	Parking Attendants	Clothing & Laundry	17.35 IDML
Revenue	Economy & Environment	5105622008 28.08.2013	Parking Attendants	Clothing & Laundry	43.50 IDML
Revenue	Economy & Environment	5105622012 23.08.2013	Parking Attendants	Clothing & Laundry	14.50 IDML
Revenue	Economy & Environment	5105622008 28.08.2013	Parking Attendants	Clothing & Laundry	28.25 IDML
Revenue	Economy & Environment	5105622015 30.08.2013	Parking Attendants	Clothing & Laundry	72.90 IDML
Revenue	Economy & Environment	5105622015 30.08.2013	Parking Attendants	Clothing & Laundry	62.25 IDML
Revenue	Economy & Environment	5105622807 30.08.2013	Parking Attendants	Clothing & Laundry	20.75 IDML
Revenue	Economy & Environment	5105620521 16.08.2013	Ferry Operation	Clothing & Laundry	50.30 IDML
Revenue	Resources	5105621673 23.08.2013	Legal Services	Training	882.70 IKEN BUSINESS LTD
Revenue	Resources	5105621688 23.08.2013	Legal Services	Computer Purchase & Rental	2,790.48 IKEN BUSINESS LTD
Revenue	Community Wellbeing & Social Care	5105617954 09.08.2013	Wider Tobacco Control	Payment to Private Contractors	795.00 IMPACT MARKETING & PUBLICITY LTD
Revenue	Economy & Environment	5105617540 14.08.2013	Coast Protection	Payment to Private Contractors	855.00 IMPHOUSE LTD

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		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		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
	Economy & Environment			Medical Fees and Staff Welfare	150.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue		5105615587 07.08.2013	Parking Attendants		
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	5105622062 30.06.2013	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 Mentally III Residential Care	Charges from Independent Providers	1,699.88 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue	Community Wellbeing & Social Care	5105618548 14.08.2013	Elderly Mentally III 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
	Community Wellbeing & Social Care	5105618548 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue					
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	5105620250 10.06.2013			783.00 IPEOPLE SERVICES
				Agency staff	
Revenue	Childrens Services	5105617396 07.08.2013		Agency staff	1,998.00 IPEOPLE SERVICES
Revenue	Childrens Services	5105617403 07.08.2013		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		Agency staff	1,998.00 IPEOPLE SERVICES
Revenue	Childrens Services	5105617398 09.08.2013		Agency staff	783.00 IPEOPLE SERVICES
Revenue	Childrens Services	5105611876 02.08.2013		Legal Fees - Other Parties	245.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105611876 02.08.2013		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		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		Charges from Independent Providers	7,716.78 ISLAND CHOICES
Revenue	Childrens Services	5105621913 23.08.2013		Charges from Independent Providers	8,624.64 ISLAND CHOICES
Revenue	Childrens Services	5105621914 23.08.2013		Charges from Independent Providers 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		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 III Residential Care	Charges from Independent Providers	3,996.16 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618553 14.08.2013	Elderly Mentally III 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		Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529 14.08.2013	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2.898.00 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,545.76 ISLAND HEALTHCARE LTD
Revenue		5105618565 14.08.2013	Mental Health Residential Care		1.998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013 5105618534 14.08.2013	Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD 1,998.08 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care		Dementia Residential care		
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD 1.699.88 ISLAND HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care	5105618565 14.08.2013 5105618565 14.08.2013	Dementia Residential care Dementia Residential care	Charges from Independent Providers Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD 2.672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105617606 07.08.2013 5105618534 14.08.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD 2.672.32 ISLAND HEALTHCARE LTD
		5105618534 14.08.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD 2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Nursing Island Elderly Frail Nursing Island		
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013		Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618534 14.08.2013 5105618534 14.08.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD 2.672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	-,
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD 2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 ISLAND HEALTHCARE LTD 2,672.32 ISLAND HEALTHCARE LTD
Revenue	Community Wellbellig & Social Care	3103010034 14.00.2013	Livery Meriany in Nuising Island	Onarges nom independent Floviders	2,012.02 IOLAND HEALTHCARE LID

D	0	5405040500 44 00 0040	Flided Medial Wheeler Idea d	Observed from Indonesia Inc. Devolution	0.007.04.101.4MD.UEALTHOADE.LTD
Revenue	Community Wellbeing & Social Care	5105618529 14.08.2013 5105618534 14.08.2013	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD 2,672.32 ISLAND HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care		Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	3.020.64 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618529 14.08.2013 5105618534 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2.672.32 ISLAND HEALTHCARE LTD
	Community Wellbeing & Social Care			Charges from Independent Providers	
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
	Community Wellbeing & Social Care	5105621361 23.08.2013	Leaseholds by LA		888.33 ISLAND LETTINGS LTD
Revenue	Community Wellbeing & Social Care	5105617355 07.08.2013		Accommodation Costs - Leaseholder Payments Grounds Maintenance	240.00 ISLAND PEST CONTROL LIMITED
Revenue	Community Wellbeing & Social Care		Dinosaur Isle Museum (Sandown Geology)		
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		Professional Service	325.00 ISLAND SURVEY SYSTEMS LTD
Revenue	Economy & Environment	5105617740 09.08.2013		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		
Revenue	Economy & Environment			Payment to Private Contractors	
Revenue				Payment to Private Contractors Payment to Private Contractors	51,058.08 ISLAND WASTE SERVICES
		5105621601 23.08.2013	Island Waste Landfill Tax	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES
Revenue	Economy & Environment Economy & Environment Economy & Environment	5105621601 23.08.2013 5105621602 23.08.2013	Island Waste Landfill Tax Island Waste Landfill Tax	Payment to Private Contractors	51,058,08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES
	Economy & Environment Economy & Environment	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013	Island Waste Landfill Tax Island Waste Landfill Tax Island Waste Recycling Contract	Payment to Private Contractors Payment to Private Contractors	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013	Island Waste Landfill Tax Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Refuse Collection Contract	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES
Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013	Island Waste Landfill Tax Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD
Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013	Island Waste Landfill Tax Island Waste Randfill Tax Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD
Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105620357 16.08.2013	Island Waste Landfill Tax Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Elderly Frail Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105622637 16.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND WOSTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105620357 16.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 557.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105620357 16.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Frail Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105620357 16.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 51056221214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105620357 16.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Iderly Frail Daycare Elderly Frail Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 268,714.09 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND COUTH WATER ACTIVITY CENTRE (IW) LTD 1,980.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105622605 16.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD
Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Iclderly Frail Daycare Elderly Frail Daycare Elderly Residential Daycare	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105622144 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Racycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Redifil Tax Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare Elderly Mesidential Daycare Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568.714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.61 ISLANDCARE LTD 1,622.62 ISLANDCARE LTD 1,622.62 ISLANDCARE LTD 1,622.63 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105622605 10.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Frail Daycare Elderly Residential Daycare Elderly Mesidential Daycare Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,926.72 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Racycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.07 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,926.72 ISLANDCARE LTD 1,926.72 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 51056262604 30.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Iderly Frail Daycare IcIderly Frail Daycare IcIderly Residential Daycare IcIderly Mesidential Daycare IcIderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568,714.09 ISLAND WASTE SERVICES 562.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Racycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Residential Daycare Elderly Mentally III Residential Care	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.07 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,926.72 ISLANDCARE LTD 1,926.72 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 51056262604 30.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Iderly Frail Daycare Elderly Frail Daycare Elderly Residential Daycare Elderly Mesidential Daycare Elderly Mentally Ill Residential Care REDACTED PERSONAL DATA	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568.714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013	Island Waste Landfill Tax Island Waste Reducing Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Targeted Youth Support Elderly Frail Daycare Elderly Frail Daycare Elderly Residential Daycare Elderly Mentally Ill Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA Parks Maintenance Miscellaneous	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Char	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 268,714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,926.72 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD
Revenue Revenue	Economy & Environment Economy & Environment Economy & Environment Childrens Services Childrens Services Community Wellbeing & Social Care Economy & Environment	5105621601 23.08.2013 5105621602 23.08.2013 5105621214 21.08.2013 5105621214 21.08.2013 5105622604 30.08.2013 5105622604 30.08.2013 5105618515 14.08.2013 5105618203 20.08.2013	Island Waste Landfill Tax Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Recycling Contract Island Waste Refuse Collection Contract Targeted Youth Support Iderly Frail Daycare Iderly Frail Daycare Iderly Frail Daycare Iderly Residential Daycare Iderly Mentally III Residential Care Iderly Mentally III Residential Care Iderly Mentally III Residential Care REDACTED PERSONAL DATA REDACTED PERSONAL DATA Parks Maintenance Miscellaneous Cemeteries-Shanklin	Payment to Private Contractors Payment to Private Contractors Waste Contractors Waste Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	51,058.08 ISLAND WASTE SERVICES 52,315.20 ISLAND WASTE SERVICES 34,310.88 ISLAND WASTE SERVICES 54,728.75 ISLAND WASTE SERVICES 568.714.09 ISLAND WASTE SERVICES 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 552.00 ISLAND YOUTH WATER ACTIVITY CENTRE (IW) LTD 57.78 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE LTD 1,998.08 ISLANDCARE LTD 1,622.60 ISLANDCARE 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 Community Wellbeing & Social Care	5105621010 21.08.2013	County Hall Central Mail Room	Training	245.00 ISLE OF WIGHT COLLEGE 290.00 ISLE OF WIGHT COLLEGE
Revenue Revenue	Community Wellbeing & Social Care	5105621013 21.08.2013 5105621016 21.08.2013	Adult Social Care - Care Management Training Adult Social Care - Care Management Training	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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621006 21.08.2013 5105621014 21.08.2013	Adult Social Care Operations Drug Misuse - Adults	Training Payment to Private Contractors	1,600.00 ISLE OF WIGHT COLLEGE 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621173 21.08.2013 5105621119 21.08.2013	Contraception NCMP	Payments to Health Authorities Payments to Health Authorities	34,416.67 ISLE OF WIGHT NHS TRUST (PROV) 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 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621171 21.08.2013 5105621170 21.08.2013	Advice, Prevention & Promotion Advice, Prevention & Promotion	Payments to Health Authorities Payments to Health Authorities	1,714.42 ISLE OF WIGHT NHS TRUST (PROV) 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 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 Revenue	Community Wellbeing & Social Care	5105621172 21.08.2013 5105621173 21.08.2013	Advice, Prevention & Promotion Advice, Prevention & Promotion	Payments to Health Authorities	10,348.57 ISLE OF WIGHT NHS TRUST (PROV) 10,348.58 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621173 21.08.2013	Advice, Prevention & Promotion Advice, Prevention & Promotion	Payments to Health Authorities 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105619827 16.08.2013 5105619827 16.08.2013	Workforce Development - Early Years Workforce Development Schools	Training	1,164.00 ISLE OF WIGHT NHS TRUST (PROV) 1,164.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care	5105619827 16.08.2013	Workforce Development Schools	Training Training	582.00 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105613224 16.08.2013	Workforce Development Schools Workforce Development Schools	Training 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 Revenue	Resources Resources	5105620627 21.08.2013 5105620627 21.08.2013	Coroner Coroner	Post Mortem Fees Post Mortem Fees	2,171.12 ISLE OF WIGHT NHS TRUST (PROV) 378.54 ISLE OF WIGHT NHS TRUST (PROV)
Revenue	Resources	5105620627 21.06.2013	Coroner	Post Mortem Fees 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 Revenue	Economy & Environment Economy & Environment	5105622595 30.08.2013 5105622595 30.08.2013	Diversity & Workforce Diversity & Workforce	Catering Purchases Catering Purchases	19.74 ISYOU INITIATIVES 300.00 ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595 30.08.2013	Diversity & Workforce	Catering Purchases Catering Purchases	1,134.00 ISYOU INITIATIVES
Revenue	Economy & Environment	5105622595 30.08.2013		Catering Purchases	70.00 ISYOU INITIATIVES
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Revenue	Facanami & Facinament	E40E622040 20 00 2042	Canada Sana Cuar Coa	Computer Coffman Linearing	13.20 ITSO LTD
	Economy & Environment	5105622840 30.08.2013	Concessionary Fares- Over 60s	Computer Software Licencing	
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
	Economy & Environment	5105621262 23.08.2013	Medina Leisure Centre	Recruitment Advertising	48.81 IW COUNTY PRESS LTD
Revenue					
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 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 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		Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Kovenue	Sommer Wellbeing & Social Gale	3.00010001 14.00.2013	Loaning Disability Nosideridal Gale	onargos nom macponacina roviacio	1,101.00 REDNOTED I ENGUNAL DATA

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Revenue	Community Wellbeing & Social Care		Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		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				170.29 REDACTED PERSONAL DATA
		5105617825 09.08.2013	Fostering services	Boarding Out Allowances	
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	5105619994 16.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619994 16.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619994 16.08.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617022 02.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617022 02.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617022 02.08.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617838 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617838 09.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617838 09.08.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105619290 14.08.2013	Crematorium	Interview & Recruitment Expenses	2,275.00 J G SHELTON & CO. LTD
Capital	Economy & Environment	5105622352 30.08.2013	Cremator Replacement	Plant, Equipment & Furniture - Capital	29,304.50 J G SHELTON & CO. LTD
Revenue	Childrens Services	5105622446 30.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619971 16.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621479 23.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616999 02.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105617815 09.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue					
Revenue	Childrens Services	5105622407 30.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619931 16.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621440 23.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616960 02.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617776 09.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622472 30.08.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621506 23.08.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617841 09.08.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619997 16.08.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617025 02.08.2013	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622445 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621478 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619970 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services			Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
			Fostering services		
Revenue	Childrens Services	5105617814 09.08.2013	Fusiening services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA

Davisson	Facasani & Facilitation	E40EC470C0 00 00 2042	Dude Caste Caste	Onesetional Favianest	42.20 IDIENNADDITD
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	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
	Childrens Services				116.80 REDACTED PERSONAL DATA
Revenue		5105621524 23.08.2013	Special Guardianship Order Costs	Support Children	
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
	Childrens Services		Adoption Costs		
Revenue		5105616951 02.08.2013		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617767 09.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619938 16.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621447 23.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622414 30.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616967 02.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617783 09.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Resources	5105621803 23.08.2013	Staff Benefits	Payment to Private Contractors	363.00 REDACTED PERSONAL DATA
Revenue	Resources	5105621804 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619959 16.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621468 23.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622435 30.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616987 02.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617803 09.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621444 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622411 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616964 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619935 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617780 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105621020 21.08.2013	Fire Technical Support	Stock Purchases	27.00 JAFCO TOOLS LTD
Revenue	Economy & Environment	5105621020 21.08.2013	Fire Technical Support	Stock Purchases	40.50 JAFCO TOOLS LTD
Revenue	Community Wellbeing & Social Care	5105618956 14.08.2013	Elderly Mentally III Residential Care		1,458.80 JAH-JIREH CHARITY HOMES
Revenue	Economy & Environment	5105617959 09.08.2013	IW Cycling Festival	Advertising & Publicity	225.00 JAMES PEMBROKE PUBLISHING
Revenue	Resources	5105621816 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617055 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
					95.00 JENX LIMITED
Revenue	Community Wellbeing & Social Care	5105619619 16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	
Revenue	Community Wellbeing & Social Care	5105619619 16.08.2013	Integrated Community Equipment Service	Maintenance of Operational Equipment	13.00 JENX LIMITED

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 5105610331 02.08.2013	Fire Technical Support Fire Capital Projects	Vehicle Maintenance Costs	15.00 JOHN DENNIS COACHBUILDERS LTD 61,504.04 JOHN DENNIS COACHBUILDERS LTD
Capital Capital	Economy & Environment Resources	5105617942 09.08.2013	Asbestos	Plant, Equipment & Furniture - Capital Capital Contractor Payments	11.855.00 JOHN NICHOLSON LTD
Revenue	Economy & Environment	5105617942 09.08.2013	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 Childrens Services	5105621356 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105622470 30.08.2013 5105622470 30.08.2013	Fostering services Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105622470 30.06.2013	Fostering services	Boarding Out Allowances Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105621504 23.08.2013	Fostering services 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 Childrens Services	5105622438 30.08.2013 5105619962 16.08.2013	Leaving Care Costs Leaving Care Costs	Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services		Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105621471 23.06.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616990 02.08.2013	Leaving Care Costs 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

Revenue	Childrens Services	5105619932 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616961 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616961 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622421 30.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622421 30.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622421 30.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622421 30.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621454 23.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621454 23.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621454 23.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621454 23.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619945 16.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619945 16.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619945 16.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619945 16.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616973 02.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616973 02.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616973 02.08.2013	Fostering services		15.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
Revenue	Childrens Services	5105617789 09.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617789 09.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617789 09.08.2013	Fostering services	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617789 09.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616973 02.08.2013	Fostering services	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621442 23.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621442 23.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622409 30.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622409 30.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617778 09.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617778 09.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619933 16.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619933 16.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616962 02.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616962 02.08.2013	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621466 23.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622433 30.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619957 16.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616985 02.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617801 09.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622460 30.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619985 16.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621493 23.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617013 02.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617829 09.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618555 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622400 30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619924 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621433 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617768 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616952 02.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616952 02.08.2013	Leaving Care Costs Leaving Care Costs	Support Children	
					120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622400 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616952 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619924 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617768 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622544 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621580 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617917 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620070 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617102 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622444 30.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621477 23.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619968 16.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616996 02.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617812 09.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622474 30.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621508 23.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619999 16.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
		1.000.0000 10.00.2010			

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Revenue	Childrens Services	5105617027 02.08.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617843 09.08.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621353 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621353 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621353 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621353 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621353 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621409 23.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618557 14.08.2013	Dementia Residential care	Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,818.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1.622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618522 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620025 16.08.2013		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617870 09.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617056 02.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622499 30.08.2013		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622103 28.08.2013	Support for Looked After Children	Support Children	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621534 23.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621331 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 K&D ISLAND PROPERTY MANAGEMENT
Revenue	Community Wellbeing & Social Care	5105622022 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	21.24 KAYES OF CARDIFF
Revenue	Community Wellbeing & Social Care	5105622022 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	78.15 KAYES OF CARDIFF
Revenue	Community Wellbeing & Social Care	5105622022 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	78.15 KAYES OF CARDIFF
Revenue	Community Wellbeing & Social Care	5105622022 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	51.45 KAYES OF CARDIFF
Revenue	Community Wellbeing & Social Care	5105622022 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	85.75 KAYES OF CARDIFF
Revenue	Resources	5105621869 23.08.2013	Staff Benefits	Payment to Private Contractors	-1.608.96 KCT CHILDCARE LTD
Revenue	Resources	5105621870 23.08.2013	Staff Benefits	Payment to Private Contractors	53.00 KCT CHILDCARE LTD
Revenue	Resources	5105621870 23.08.2013	Staff Benefits	Payment to Private Contractors	53.00 KCT CHILDCARE LTD
Revenue	Economy & Environment	5105622078 30.08.2013	The Heights	Postage	7.80 KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105622078 30.08.2013	Heights Shop Stock	Order Settlement	136.80 KELLOGGS ASA AWARDS SCHEME
Revenue	Economy & Environment	5105620838 21.08.2013	Parking Attendants	Clothing & Laundry	35.25 KELTIC
Revenue	Economy & Environment	5105620837 21.08.2013	Parking Attendants	Clothing & Laundry	9.90 KELTIC
Revenue	Economy & Environment	5105620837 21.08.2013	Parking Attendants	Clothing & Laundry	7.95 KELTIC
Revenue	Economy & Environment	5105620837 21.08.2013	Parking Attendants	Clothing & Laundry	105.95 KELTIC
Revenue	Economy & Environment	5105620837 21.08.2013	Parking Attendants	Clothing & Laundry	44.75 KELTIC
Revenue	Economy & Environment	5105620837 21.08.2013	Parking Attendants	Clothing & Laundry	44.75 KELTIC
Revenue	Economy & Environment	5105620837 21.08.2013	Parking Attendants	Clothing & Laundry	19.75 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013	Parking Attendants	Clothing & Laundry	62.95 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013	Parking Attendants	Clothing & Laundry	17.95 KELTIC
	Economy & Environment		Parking Attendants		EO EO KELTIO
Revenue		5105621667 30.08.2013		Clothing & Laundry	59.50 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013	Parking Attendants	Clothing & Laundry	211.00 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013		Clothing & Laundry	68.95 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013		Clothing & Laundry	15.90 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013	Parking Attendants	Clothing & Laundry	39.75 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013		Clothing & Laundry	2.50 KELTIC
Revenue	Economy & Environment	5105621667 30.08.2013		Clothing & Laundry	18.00 KELTIC
Revenue	Economy & Environment	5105621690 23.08.2013		Clothing & Laundry	125.90 KELTIC
Revenue	Economy & Environment	5105621690 23.08.2013	Parking Attendants	Clothing & Laundry	68.95 KELTIC
Revenue	Economy & Environment	5105622616 30.08.2013	School Crossing Patrols	Clothing & Laundry	26.95 KELTIC
Revenue	Economy & Environment	5105621696 23.08.2013	School Crossing Patrols	Clothing & Laundry	179.90 KELTIC
Revenue	Economy & Environment	5105621696 23.08.2013	School Crossing Patrols	Clothing & Laundry	21.90 KELTIC
Revenue	Economy & Environment	5105621696 23.08.2013	School Crossing Patrols	Clothing & Laundry	24.95 KELTIC
Revenue	Economy & Environment	5105621696 23.08.2013	School Crossing Patrols	Clothing & Laundry	29.90 KELTIC
Revenue	Economy & Environment	5105621697 23.08.2013	Gatten & Lake Primary School Disposal	Professional Service	1,450.00 KEN BLOOMFIELD REMOVALS
Revenue	Childrens Services	5105622160 28.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	425.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105620963 23.08.2013		General Materials	13.80 KEY CRAFT
			Guildhall Museum	General Materials	25.68 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105620963 23.08.2013			
Revenue Revenue		5105620963 23.08.2013 5105620963 23.08.2013	Guildhall Museum	General Materials	18.72 KEY CRAFT
	Community Wellbeing & Social Care Community Wellbeing & Social Care		Guildhall Museum		
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620963 23.08.2013 5105620963 23.08.2013	Guildhall Museum Guildhall Museum	General Materials General Materials	18.72 KEY CRAFT 40.08 KEY CRAFT
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620963 23.08.2013 5105620963 23.08.2013 5105620963 23.08.2013	Guildhall Museum Guildhall Museum Guildhall Museum	General Materials General Materials General Materials	18.72 KEY CRAFT 40.08 KEY CRAFT 17.52 KEY CRAFT
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620963 23.08.2013 5105620963 23.08.2013 5105620963 23.08.2013 5105620963 23.08.2013	Guildhall Museum Guildhall Museum Guildhall Museum Guildhall Museum	General Materials General Materials General Materials General Materials	18.72 KEY CRAFT 40.08 KEY CRAFT 17.52 KEY CRAFT 30.00 KEY CRAFT
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620963 23.08.2013 5105620963 23.08.2013 5105620963 23.08.2013	Guildhall Museum Guildhall Museum Guildhall Museum Guildhall Museum	General Materials General Materials General Materials	18.72 KEY CRAFT 40.08 KEY CRAFT 17.52 KEY CRAFT

Revenue	Community Wellbeing & Social Care	5105620963 23.08.2013	Guildhall Museum	General Materials	39.36 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105620963 23.08.2013	Guildhall Museum	General Materials	45.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105620963 23.08.2013	Guildhall Museum	General Materials	13.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105620963 23.08.2013	Guildhall Museum	General Materials	13.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	93.60 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	57.60 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	19.20 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	19.20 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	31.20 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	81.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	19.20 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	31.20 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	31.20 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105622055 28.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	27.00 KEY CRAFT
Revenue	Community Wellbeing & Social Care	5105618537 14.08.2013	Mental Health Nursing Mainland	Charges from Independent Providers	3,590.72 KINGSWOOD HOUSE NURSING HOME
Revenue	Community Wellbeing & Social Care	5105622707 30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	3,048.96 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105622707 30.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	1,908.80 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105622370 30.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,481.44 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013 5105618512 14.08.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care		Elderly Frail Nursing Island Elderly Frail Nursing Island		
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618512 14.08.2013 5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME 2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105617448 07.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2.290.56 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105617604 07.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	95.44 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105619292 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616927 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	329.49 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616927 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616927 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	376.56 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616927 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618512 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 KITE HILL NURSING HOME
Revenue	Childrens Services	5105622036 28.08.2013	Fostering Units	Agency staff	1,666.25 KMW THERAPY LIMITED
Revenue	Resources	5105621864 23.08.2013	Staff Benefits	Payment to Private Contractors	210.00 KNL CHILDCARE LTD
Revenue	Resources	5105621865 23.08.2013	Staff Benefits	Payment to Private Contractors	150.00 KNL CHILDCARE LTD
Revenue	Resources	5105621866 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105621861 23.08.2013	Staff Benefits	Payment to Private Contractors	75.08 KNL CHILDCARE LTD
Revenue	Resources	5105621862 23.08.2013	Staff Benefits	Payment to Private Contractors	180.00 KNL CHILDCARE LTD
Revenue	Resources	5105621863 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105621854 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105621856 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105621857 23.08.2013	Staff Benefits	Payment to Private Contractors	15.00 KNL CHILDCARE LTD
Revenue	Resources	5105621858 23.08.2013	Staff Benefits	Payment to Private Contractors	175.00 KNL CHILDCARE LTD
Revenue	Resources	5105621859 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105621860 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105621855 23.08.2013	Staff Benefits	Payment to Private Contractors	100.00 KNL CHILDCARE LTD
Revenue	Economy & Environment Childrens Services	5105617707 09.08.2013 5105622413 30.08.2013	Play Areas Health & Safety work	Payment to Private Contractors Accommodation Costs - Service Users	253.29 KOMPAN LTD 57.50 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105622413 30.08.2013 5105619937 16.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105621446 23.08.2013		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
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Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		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
	Childrens Services				
Revenue		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
	Childrens Services				161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619961 16.08.2013	Special Guardianship Order Costs	Support Children	
Revenue		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
	Childrens Services				146.09 REDACTED PERSONAL DATA
Revenue		5105622529 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	
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
					57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619991 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	
Revenue	Childrens Services	5105621500 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617835 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617019 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621500 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622466 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619991 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617835 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617019 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622466 30.08.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
			Fostering services		
Revenue	Childrens Services	5105621500 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619991 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617019 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617835 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618519 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618519 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618519 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619930 16.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621439 23.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services			Support Children	
Revenue	Childrens Services	5105622406 30.08.2013 5105616958 02.08.2013	Adoption Costs Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617774 09.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622406 30.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621439 23.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619930 16.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616958 02.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617774 09.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621437 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621437 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105621437 23.08.2013	Children placed with Family & Friends Children placed with Family & Friends		181.79 REDACTED PERSONAL DATA
				Boarding Out Allowances	
Revenue	Childrens Services	5105617772 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622404 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622404 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA

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Revent	Revenue	Childrens Services		Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Column						
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Control Collation Services \$1,000 February Collatio						
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Revoluce Revoluce S10562180 2.3.0.2.0.3 Staff Benefits Payment to Private Contractors 24.0.0 REDATED FERSONAL DATA						
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Revenue Recours 5105621827 23.02 2013 Salf Benefits Payment to Private Contractions 152.3 REDACTED PERSONAL DATA						
Revenue	Revenue					
Revenue	Revenue	Resources			Payment to Private Contractors	
Revenue Community Wellbeing & Social Care 510517726 00.00.2013 Plean Dene Consumable Cleaning Materials 5.02 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 107.42 LINES CLEANING & CATERING SUPPLIES CONSUMABLE	Revenue	Resources	5105621828 23.08.2013		Payment to Private Contractors	
Revenue	Revenue			Clair Bollonio		
Revenue	Revenue					
Revenue	Revenue					
Revenue Economy & Environment 5105621189 21.08.2013 The Heights Consumable Cleaning Materials 39.20 LAKE CLEANING & CATERING SUPPLES Revenue Economy & Environment 5105671260 (20.09.2013 The Heights Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 313.4 LAKE CLEANING & CATERING SUPPLES C	Revenue	Economy & Environment	5105621228 21.08.2013	The Heights	Consumable Cleaning Materials	107.42 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment 5105622244 30.08.2013 The Heights Consumable Cleaning Materials 31.54 EAKE CLEANING & CATERING SUPPLIES Revenue Economy & Environment 5105617260 C.02.80.2013 The Heights Consumable Cleaning Materials 31.54 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 31.54 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 31.54 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 31.54 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.55 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.55 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.55 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.55 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.55 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.55 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 1.20 EAKE CLEANING & CATERING SUPPLIES	Revenue	Economy & Environment	5105621208 21.08.2013	The Heights	Consumable Cleaning Materials	181.80 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment 5105617205 C2.08.2013 The Heights Consumable Cleaning Materials 195.52 LAKE CLEANING & CATERING SUPPLES Revenue Economy & Environment 510561730 30 18.2013 Modinal Leisure Centre Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLES Consumable Clean	Revenue	Economy & Environment	5105621189 21.08.2013	The Heights	Consumable Cleaning Materials	39.20 LAKE CLEANING & CATERING SUPPLIES
Revenue Economy & Environment 5106517703 00.02.0213 Medina Laisure Centre Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.19 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SUPPLIES Consumable Cleaning Materials 7.20 LAKE CLEANING & CATERING SU	Revenue	Economy & Environment	5105622844 30.08.2013	The Heights	Consumable Cleaning Materials	50.73 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Economy & Environment	Revenue	Economy & Environment	5105617205 02.08.2013	The Heights	Consumable Cleaning Materials	315.46 LAKE CLEANING & CATERING SUPPLIES
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Revenue Childrens Services 5105618269 09.08.2013 Beaulieu House General Materials 125.24 LAKE CLEANING & CATERING SUPPLIES Revenue Childrens Services 5105621291 23.08.2013 Beaulieu House General Materials 108.44 LAKE CLEANING & CATERING SUPPLIES						
Revenue Childrens Services 5105621291 23.08.2013 Beaulieu House General Materials 108.44 LAKE CLEANING & CATERING SUPPLIES						
Revenue Children's Services 5100022005 30.00.2013 Deaulieu mouse Professional Service 135.10 LAKE CLEANING & CATERING SUPPLIES						
	revenue	Ormarens Services	J100022000 30.00.2013	Deaulieu i 10058	I TUIGSSIUTIDI SELVICE	130.10 LANE CLEANING & CATERING SUPPLIES

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 III 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 III 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		Regular Respite Care	87.12 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582 14.08.2013		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		Charges from Independent Providers	3,995.60 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582 14.08.2013		Charges from Independent Providers	3,725.96 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582 14.08.2013		Regular Respite Care	3,717.84 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105620614 21.08.2013		Regular Respite Care	116.16 LEONARD CHESHIRE DISABILITY
Revenue	Community Wellbeing & Social Care	5105618582 14.08.2013		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		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		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		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
	Childrens Services	5105620320 23.08.2013			1,517.00 LIQUID PERSONNEL LTD
Revenue			Children Young Adults Disability units	Agency staff	
Revenue	Childrens Services	5105620320 23.08.2013		Agency staff	131.49 LIQUID PERSONNEL LTD
Revenue	Childrens Services	5105617980 09.08.2013		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		Agency staff	35.10 LIQUID PERSONNEL LTD
Revenue	Community Wellbeing & Social Care	5105619828 14.08.2013		Training	48.00 LISA KERLEY T/A INSPIRED
Revenue	Resources		Staff Benefits		120.00 LITTLE EXPLORERS
		5105621731 23.08.2013		Payment to Private Contractors	
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					1,622.60 LITTLE HAYES REST HOME
	Community Wellbeing & Social Care	5105618532 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	
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		5105618532 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1.699.88 LITTLE HAYES REST HOME
	Community Wellbeing & Social Care				
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
	Community Wellbeing & Social Care			Charges from Independent Providers	250.00 LONDON BOROUGH OF HILLINGDON
Revenue		5105614392 02.08.2013			
Revenue	Community Wellbeing & Social Care	5105614392 02.08.2013		Charges from Independent Providers	845.92 LONDON BOROUGH OF HILLINGDON
Revenue	Community Wellbeing & Social Care	5105621120 21.08.2013		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	5105622379 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	286.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105622379 30.08.2013	Elderly Mentally III Residential Care		2,672.32 LONDON RESIDENTIAL HEALTHCARE
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105622711 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,092.78 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105622711 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105622379 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	214.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105622379 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care				1,998.08 LONDON RESIDENTIAL HEALTHCARE
		5105618583 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105617452 07.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,498.56 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,930.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Nursing Island		2,672.32 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 LONDON RESIDENTIAL HEALTHCARE

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Revenue	Community Wellbeing & Social Care		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,576.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	5105618583 14.08.2013		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			109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
		5105617886 09.08.2013	Special Guardianship Order Costs	Support Children	
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		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622389 30.08.2013		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622389 30.08.2013			168.39 REDACTED PERSONAL DATA
				Support Children	
Revenue	Childrens Services	5105616940 02.08.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616940 02.08.2013		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616940 02.08.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617756 09.08.2013		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	5105617756 09.08.2013	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 Adoption Costs		132.69 REDACTED PERSONAL DATA
				Support Children	
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	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105619295 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,390.80 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105619295 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105617748 09.08.2013		Charges from Independent Providers	637.45 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105617748 09.08.2013		Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013		Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013		Charges from Independent Providers	1,699.88 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,017.52 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105618684 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,017.52 M & S CARE LTD
Revenue	Community Wellbeing & Social Care	5105621340 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619978 16.08.2013		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621486 23.08.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622453 30.08.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617822 09.08.2013	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		Adoption Costs		116.80 REDACTED PERSONAL DATA
		5105617006 02.08.2013		Support Children	
Revenue	Childrens Services	5105622514 30.08.2013	Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622514 30.08.2013	Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622514 30.08.2013		Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621549 23.08.2013	Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA

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Process	Revenue	Childrens Services			Support Children	38.14 REDACTED PERSONAL DATA
December December STREAMEN (0.00.000) Appen Code Segret Chéme SEGRET (0.00.000) Appen Code Segret Chéme STREAMEN (0.00.000) Appen Code Segret Chéme SEGRET (0.00.000) Appen Code Segret (0.00.0000) Appen Code Segret (0.00.0000) Appen Code Segret (0.00.0000)	Revenue					
Chemis Bennes Steel (1966) Ste	Revenue	Childrens Services	5105617884 09.08.2013		Support Children	43.79 REDACTED PERSONAL DATA
Chemis Service Chemis Service Stote St	Revenue	Childrens Services	5105617884 09.08.2013	Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Newton	Revenue	Childrens Services	5105617884 09.08.2013		Support Children	38.14 REDACTED PERSONAL DATA
Distance Singer Conference Singer Confer						
Coltable Bissocial Social So						
Milleans Burkland SISSE/TOSK CORES-101 Agricum Country Agr						
Processor Chicango Springer Chicango Spr						
Collision	Revenue	Childrens Services	5105617068 02.08.2013	Adoption Costs		43.79 REDACTED PERSONAL DATA
Collision	Revenue	Childrens Services	5105617068 02.08.2013	Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Brownian Children Services S10020200 30 Co.	Revenue	Childrens Services	5105617068 02.08.2013	Adoption Costs		38.14 REDACTED PERSONAL DATA
College Services 1512/2016	Revenue	Childrens Services			Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Perwisson Children Services S10001780 00.00.2013 Oxforter phenology Oxforter						
Personal Conference						
Pervision						
Revenue						
Revenue	Revenue	Childrens Services	5105617082 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Revenue	Resources	5105621058 21.08.2013	Litigation Costs	Legal Fees - Other Parties	35.00 REDACTED PERSONAL DATA
Reventure	Revenue	Childrens Services	5105622589 30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	90.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Stock	Revenue	Resources	5105621817 23.08.2013	Staff Benefits		243.00 REDACTED PERSONAL DATA
Revenuer						
Revenue						
Powerting						
Revenue						
Revenue	Revenue					
Prevention Childrens Services \$116622401 30.02 231 Foltering services 16.09 REDACTED PERSONAL DATA	Revenue	Childrens Services	5105622401 30.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Prevention Childrens Services \$116622401 30.02 231 Foltering services 16.09 REDACTED PERSONAL DATA	Revenue	Childrens Services	5105622401 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Childrens Services		Childrens Services				
Children's Services 5105622401 30.02 2013 Foltering services 510562144 20.02 2013 Foltering						
Fewerists Children Services 510562201 30.00.2013 Fostering services Boarding Out Allowances 7.00 REDACTED PRESONAL DATA Revenue Children Services Statistics						
Revenue						
Revenue Children Services 510562201 30.08.2013 Fostering services Boarding Out Allowances 15.05.07.01.00.00.00.00.00.00.00.00.00.00.00.00.						
Revenue Children Services 510821434 22.03.02.031 Fostering services Boarding Out Allowances 146.09 REDACTED PRESONAL DATA						
Revenue Childrens Services 51062/1442 2.00.0213 Fostering services Boarding Out Allowances 14.679 REDACTED PERSONAL DATA Revenue Childrens Services 51062/1442 2.00.0213 Fostering services Boarding Out Allowances 14.609 REDACTED PERSONAL DATA Revenue Childrens Services 51062/1442 2.00.0213 Fostering services Boarding Out Allowances 14.609 REDACTED PERSONAL DATA Revenue Childrens Services 51062/1442 2.00.0213 Fostering services Boarding Out Allowances 15.000 REDACTED PERSONAL DATA Revenue Childrens Services 51062/1442 2.00.0213 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services 51062/1442 2.00.0213 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services 51062/1442 2.00.0213 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrens Services South of the	Revenue	Childrens Services			Boarding Out Allowances	
Revenue	Revenue	Childrens Services	5105621434 23.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue Childrans Services 5106821443 23.08.2013 Fostering services 500470 Dxt Allowances 146.09 REDACTED PERSONAL DATA Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 20.00 REDACTED PERSONAL DATA Revenue Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 510621434 23.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 5106919925 16.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 5106919925 16.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 5106919925 16.08.2013 Fostering services Boarding Out Allowances 75.00 REDACTED PERSONAL DATA Revenue Childrans Services 5106919925 16.08.2013 Fostering services Boarding Out Allowances 16.09 REDACTED PERSONAL DATA Revenue Childrans Services 5106919925 16.08.2013 Fostering services Boarding Out Allowances 16.09 REDACTED PERSONAL DATA Revenue Childrans Services 5106919925 16.08.2013 Fostering services Boarding Out Allowances 16.09 REDACTED PERSONAL DATA Revenue Childrans Servic	Revenue	Childrens Services			Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue Childram Services 51068/1443 2.08.2013 Fostering pervices Boarding Oxt Allowances 2.000 REDACTED PERSONAL DATA Revenue Childram Services 51068/1443 2.08.2013 Fostering pervices Boarding Oxt Allowances 15.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1443 2.08.2013 Fostering pervices Boarding Oxt Allowances 15.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1443 2.08.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1443 2.08.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1443 2.08.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 75.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 16.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 16.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 510.80.2013 Fostering pervices Boarding Oxt Allowances 16.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 5108.2013 Fostering pervices Boarding Oxt Allowances 16.00 REDACTED PERSONAL DATA Revenue Childram Services 51068/1902 51	Revenue	Childrens Services				
Revenue Childrans Sarvices 5106621444 23.08.2013 Fostering services 5105621444 23.08.2013 Fostering services 5006621444 23.08.2013 Fostering services 500662144 23.08.2013 Fostering services 500661925 Fostering services 500662144 23.08.2013 Fostering services 500661925 Fosteri						
Revenue Childrens Services 5106E/1444 23.08.2013 Fostering services Searring Out Allowances 15.00 REDACTED PERSONAL DATA Revenue Childrens Services 5105E/1444 23.08.2013 Fostering services Searring Out Allowances 75.00 REDACTED PERSONAL DATA Revenue						
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Revenue	Childrens Services	5105617742 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616925 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616925 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616925 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619893 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
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				Boarding Out Allowances	
Revenue	Childrens Services	5105619893 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105621618 22.08.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	-1,250.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622396 30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622396 30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619920 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619920 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621429 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621429 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617763 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617763 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616947 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616947 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621429 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621429 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622396 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
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Revenue	Childrens Services	5105616947 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621407 23.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	5,099.64 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105619897 16.08.2013	Elderly Mentally III Residential Care	Crisis Support for Carers	485.68 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105618525 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
			Road Safety		20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105621202 21.08.2013		General Educational Materials	
Revenue	Childrens Services	5105619969 16.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616997 02.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617813 09.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621482 23.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622449 30.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619974 16.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617002 02.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617818 09.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622476 30.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621510 23.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617030 02.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620001 16.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617846 09.08.2013	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622484 30.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622484 30.08.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622484 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622484 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622484 30.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621519 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621519 23.08.2013	Fostering services		181.79 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	
Revenue		5105621519 23.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621519 23.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621519 23.08.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620010 16.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620010 16.08.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620010 16.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617040 02.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617040 02.08.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services			Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617855 09.08.2013		Boarding Out Allowances Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
1/everiue	Ormarens dervices	5.05017055 09.06.2013	1 Octoming Scrytoco	Boarding Out Allowances	101.78 NEDAGTED FERSONAL DATA

Revenue	Childrens Services	5105620010 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Childrens Services	5105620010 16.08.2013	Fostering services		181.79 REDACTED PERSONAL DATA
Revenue				Boarding Out Allowances	
Revenue	Childrens Services	5105617855 09.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617855 09.08.2013	Fostering services	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617040 02.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617040 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617040 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617855 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622468 30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Childrens Services			Accommodation Costs - Service Users	
Revenue		5105619993 16.08.2013	Leaving Care Costs		57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621502 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617021 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617837 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621502 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622468 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622468 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619993 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619993 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621502 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617837 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617837 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617021 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617021 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622505 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622505 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621540 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621540 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622383 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622383 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622383 30.08.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622383 30.08.2013	Fostering services	Boarding Out Allowances	89.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622383 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621416 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621416 23.08.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621416 23.08.2013	Fostering services	Boarding Out Allowances	89.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621416 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621416 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619907 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619907 16.08.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Childrens Services				
Revenue		5105619907 16.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619907 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619907 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616934 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616934 02.08.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616934 02.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616934 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616934 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617750 09.08.2013	Fostering services		20.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
Revenue	Childrens Services	5105617750 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617750 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617750 09.08.2013	Fostering services	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617750 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105622345 30.08.2013	Slipways & Steps (Beaches)	Payment to Private Contractors	363.67 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622491 30.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621526 23.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620017 16.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617047 02.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617862 09.08.2013	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617764 09.08.2013	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616948 02.08.2013	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622497 30.08.2013	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620023 16.08.2013	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621532 23.08.2013	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617868 09.08.2013	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617053 02.08.2013	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105615845 21.08.2013	Off-Street Parking Operations	Operational Equipment	30.00 M.A.X EVENTS
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	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	1.699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1.998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1.998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 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	1,998.08 MAGNOLIA HOUSE

Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013		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 III Residential Care	Charges from Independent Providers	3,399.76 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105621096 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	33.12 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013		Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013		Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013		Charges from Independent Providers	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013		Order Settlement	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618562 14.08.2013		Order Settlement	1,998.08 MAGNOLIA HOUSE
Revenue	Community Wellbeing & Social Care	5105618505 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
Revenue	Community Wellbeing & Social Care	5105621966 23.08.2013	Adult Social Care - Care Management Training	Training	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	Capital Contractor Payments	1,100.00 MALCOLM HENDY PAINTER DECORATOR
Revenue	Community Wellbeing & Social Care	5105620839 21.08.2013	Integrated Community Equipment Service	Operational Equipment	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	Professional Service	3,349.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105618123 09.08.2013	Shanklin T.I.C.	Property Services - Building maintenance	120.25 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619310 14.08.2013	Shared Services Manager	Furniture and Fittings	208.38 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617160 02.08.2013	County Hall, Newport	Property Services - Building maintenance	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		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		Property Services - Building maintenance	116.97 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619659 16.08.2013			141.64 MANSELL CONSTRUCTION SERVICES LTD
				Property Services - Building maintenance	
Revenue	Resources	5105619673 16.08.2013		Property Services - Building maintenance	105.67 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105619646 16.08.2013		Property Services - Building maintenance	62.23 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622269 28.08.2013		Property Services - Building maintenance	103.27 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622275 28.08.2013		Property Services - Building maintenance	195.61 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622048 28.08.2013		Property Services - Building maintenance	40.55 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105622049 28.08.2013		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		Property Services - Building maintenance	103.86 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617161 02.08.2013		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	5105620092 16.06.2013	24 Daish Way (WISE)	Property Services - Planned maintenance Property Services - Building maintenance	189.39 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105621036 21.06.2013	29, High St, Newport	Property Services - Building maintenance Property Services - Building maintenance	62.65 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Resources	5105617146 02.06.2013	Non-Operational Buildings	Property Services - Building maintenance 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		Property Services - Building maintenance	131.73 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105618131 09.08.2013		Property Services - Building maintenance	146.36 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105621141 21.08.2013		Property Services - Building maintenance	138.55 MANSELL CONSTRUCTION SERVICES LTD
	Vironboning & coolai Odio	1.1302 203.2010		p-:-,:oo Banang mantonanoo	

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 Community Wellbeing & Social Care	5105619672 16.08.2013	Gouldings Resource Centre Gouldings Resource Centre	Property Services - Building maintenance Property Services - Building maintenance	125.53 MANSELL CONSTRUCTION SERVICES LTD 185.47 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Community Wellbeing & Social Care	5105618122 09.08.2013 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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621029 21.08.2013 5105622266 28.08.2013	Newport Library Newport Library	Property Services - Building maintenance Property Services - Building maintenance	59.47 MANSELL CONSTRUCTION SERVICES LTD 132.53 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622266 28.08.2013 5105622046 28.08.2013	Newport Library	Property Services - Building maintenance Property Services - Building maintenance	132.53 MANSELL CONSTRUCTION SERVICES LTD 112.63 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105622046 28.08.2013	Ryde Library	Property Services - Building maintenance 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 Thompson House Tuition Centre (PRU)	Payment to Private Contractors Property Services - Building maintenance	2,581.68 MANSELL CONSTRUCTION SERVICES LTD 101.18 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Childrens Services Childrens Services	5105619660 16.08.2013 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 Childrens Services	5105621972 23.08.2013 5105618134 09.08.2013	Youth- Cowes Youth- Cowes	Property Services - Building maintenance	93.17 MANSELL CONSTRUCTION SERVICES LTD 113.57 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Childrens Services Childrens Services	5105618134 09.08.2013 5105617140 02.08.2013	Youth- Cowes Youth- Newport	Property Services - Building maintenance Property Services - Building maintenance	259.54 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619321 14.08.2013	Youth- Newport	Property Services - Building maintenance 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 Childrens Services	5105619664 16.08.2013	Branstone Farm Studies Centre	Property Services - Planned maintenance	94.45 MANSELL CONSTRUCTION SERVICES LTD 551.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Childrens Services Childrens Services	5105617462 07.08.2013 5105617461 07.08.2013	Non-Delegated Building Maintenance Non-Delegated Building Maintenance	Property Services - Planned maintenance Property Services - Planned maintenance	770.76 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services Childrens Services	5105617461 07.08.2013	Non-Delegated Building Maintenance Non-Delegated Building Maintenance	Property Services - Planned maintenance Property Services - Planned maintenance	274.29 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105619638 16.08.2013	Non-Delegated Building Maintenance	Property Services - Plainted 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		Childrens Centres Maintenance	Minor Works	114.62 MANSELL CONSTRUCTION SERVICES LTD

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Promote Control Services C	Revenue	Childrens Services	5105621930 23.08.2013	Childrens Centres Maintenance	Minor Works	174.51 MANSELL CONSTRUCTION SERVICES LTD
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Company Continued Contin	Revenue	Childrens Services				
Review Contract Services Price	Revenue	Childrens Services	5105617136 02.08.2013	Childrens Centres Maintenance	Minor Works	114.27 MANSELL CONSTRUCTION SERVICES LTD
Recent Challeton Services \$10,000 More \$10,	Revenue	Childrens Services	5105621033 21.08.2013	Childrens Centres Maintenance	Minor Works	134.91 MANSELL CONSTRUCTION SERVICES LTD
Recent Challeton Services \$10,000 More \$10,	Revenue	Childrens Services	5105617127 02.08.2013	Childrens Centres Maintenance	Minor Works	94.96 MANSELL CONSTRUCTION SERVICES LTD
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Execute Economic 500000000000000000000000000000000000	Revenue	Economy & Environment	5105617470 07.08.2013	Cowes One School Pathfinder	Minor Works	
Revenue Content & Francement 1000 (1982 10.02 2013 Pela Convenence General Property Services - Building markenance 1228 MARSELL CORN RECURS SERVICES E. 1.	Revenue	Economy & Environment	5105619629 16.08.2013	Cowes One School Pathfinder	Minor Works	3,235.87 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Revenue	Economy & Environment	5105619630 16.08.2013	Cowes One School Pathfinder	Minor Works	1.384.43 MANSELL CONSTRUCTION SERVICES LTD
Execute Execute Security	Revenue		5105619633 16.08.2013		Minor Works	902.58 MANSELL CONSTRUCTION SERVICES LTD
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Revenue	Revenue			Public Conveniences - General		
Revenue	Revenue	Economy & Environment	5105619648 16.08.2013	Public Conveniences - General	Property Services - Building maintenance	83.71 MANSELL CONSTRUCTION SERVICES LTD
Eventure Country & Environment 510637712 (20.02.037 Public Convenience - General Property Services - Building meisterance 11.51 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 11.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Conveni	Revenue	Economy & Environment	5105619647 16.08.2013	Public Conveniences - General	Property Services - Building maintenance	141.54 MANSELL CONSTRUCTION SERVICES LTD
Eventure Country & Environment 510637712 (20.02.037 Public Convenience - General Property Services - Building meisterance 11.51 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 11.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 13.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Convenience - General Property Services - Building meisterance 17.52 MASSELL CONSTRUCTION SERVICES LTD Public Conveni	Revenue	Economy & Environment	5105617111 02.08.2013	Public Conveniences - General	Property Services - Building maintenance	59.09 MANSELL CONSTRUCTION SERVICES LTD
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Foreinny	Revenue	Economy & Environment	5105622273 28.08.2013	Public Conveniences - General	Property Services - Building maintenance	177.96 MANSELL CONSTRUCTION SERVICES LTD
Foreinny	Revenue		5105622274 28.08.2013	Public Conveniences - General	Property Services - Building maintenance	122.46 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Revenue		5105622282 28.08.2013	Public Conveniences - General		
Revenue	Revenue					
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Revenue Economy & Environment 5106522266 22.08.2013 Public Conveniences - General Property Services - Building maintenance 17.455 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 510651889 10.08.2013 Public Conveniences - General Property Services - Building maintenance 97.06 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 510651879 10.08.2013 Public Conveniences - General Property Services - Building maintenance 97.06 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 510651879 10.08.2013 Public Conveniences - General Property Services - Building maintenance 10.08.2014 Public Conveniences - General Property Services - Building maintenance 10.08.2014 Public Conveniences - General Property Services - Building maintenance 10.08.2014 Public Conveniences - General Property Services - Building maintenance 10.08.2014 Public Conveniences - General Property Services - Building maintenance 10.021 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 510661888 110.08.2013 Public Conveniences - General Property Services - Building maintenance 10.021 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 5106621032 210.08.2013 Public Conveniences - General Property Services - Building maintenance 10.021 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 5106621032 210.08.2013 Public Conveniences - General Property Services - Building maintenance 10.021 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 5106621032 210.08.2013 Public Conveniences - General Property Services - Building maintenance 10.021 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 5106621032 210.08.2013 Public Conveniences - General Property Services - Building maintenance 11.021 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 5106621032 210.08.2013 Public Conveniences - General Property Services - Building maintenance 11.021 MANSELL CONSTRUCTION SERVICES LTD Revenue Economy & Environment 5106621032 210.08.2013 Public Conveniences - Gen						
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Revenue Economy & Environment 5105622045 28.08.2013 Public Conveniences - General Property Services - Building maintenance 66.93 MANSELL CONSTRUCTION SERVICES LTD Property Services - Building maintenance 74.22 MANSELL CONSTRUCTION SERVICES LTD Property Services - Building maintenance 74.22 MANSELL CONSTRUCTION SERVICES LTD	Revenue					133,73 MANSELL CONSTRUCTION SERVICES LTD
Revenue Economy & Environment 5105621932 23.08.2013 Public Conveniences - General Property Services - Building maintenance 74.22 MANSELL CONSTRUCTION SERVICES LTD						
Toperty & Livinorities: 5100020077 10.00.2013 Fullio Conveniences - General Property Services - Dullicing maintenance 04.00 MANSELL CONSTRUCTION SERVICES LID						
	revenue	Loonomy & Environment	0100020011 10.00.2013	Tubilo Conveniences - General	Topotty Services - building maintenance	04.00 MANGELL CONCINCOTION SERVICES LID

Povonuo	Economy & Environment	E40EC20070 4C 00 2042	Public Conveniences - General	Property Convince Puilding maintenance	152.08 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Economy & Environment Economy & Environment		Public Conveniences - General	Property Services - Building maintenance 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	5105622047 26.06.2013	Salisbury Gardens, Ventnor	Property Services - Planned maintenance	159.47 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Economy & Environment	5105619008 10.08.2013	Newport Harbour Account	Property Services - Plainted maintenance 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
					-1,897.00 MANSELL CONSTRUCTION SERVICES LTD
Revenue Revenue	Childrens Services Childrens Services	5105617163 02.08.2013 5105620074 16.08.2013	Binstead Property Maintenance Suspense	Order Settlement Order Settlement	224.25 MANSELL CONSTRUCTION SERVICES LTD
	Childrens Services		Brighstone Property Maintenance Suspense		192.06 MANSELL CONSTRUCTION SERVICES LTD
Revenue	Childrens Services	5105617142 02.08.2013 5105617471 07.08.2013	Broadlea Property Maintenance Suspense	Order Settlement Order Settlement	513.89 MANSELL CONSTRUCTION SERVICES LTD
Revenue			Carisbrooke Primary Property Maintenance Suspense		
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	Ashestos	Capital Contractor Payments	1,953.05 MARK GROUP
Revenue	Corporate	5105622041 26.06.2013	Corporate Management	Professional Service	997.26 MARTIN BROKERS(UK) LTD
Revenue	Childrens Services	5105619257 14.08.2013 5105617081 02.08.2013	Corporate Management 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

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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 III Residential Care	Charges from Independent Providers	242.84 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105621095 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560 30.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue	Community Wellbeing & Social Care	5105618560 30.08.2013	Elderly Mentally III 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	5105618045 09.00.2013	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
	Community Wellbeing & Social Care			Catering Purchases	113.23 MEDINA QUAY MEATS LTD
Revenue		5105620768 21.08.2013	Highmead		
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	5105617413 07.06.2013	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
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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 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
			Beaulieu House		
Revenue	Childrens Services	5105617598 07.08.2013	Beaulieu House	Catering Purchases	77.45 MEDINA QUAY MEATS LTD
Revenue	Childrens Services	5105617571 07.08.2013		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 Childrens Services	5105622693 30.08.2013	Beaulieu House	Catering Purchases 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
	y = =	20.00.2010			

Revenue	Economy & Environment	5105617671 16.08.2013	Medina Cafe Stock	Order Settlement	174.14 MEDINA QUAY MEATS LTD
Revenue		5105617571 10.06.2013	Medina Care Stock	Order Settlement	51.28 MEDINA QUAY MEATS LTD
	Economy & Environment				
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
					45.00 MEDINA QUAY MEATS LTD
Revenue	Economy & Environment	5105620682 21.08.2013	Heights Cafe Stock	Order Settlement	
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
		5105618514 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care				
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		5105617449 07.08.2013			1,043.10 MENTFADE LTD
	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	
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 III Residential Care	Charges from Independent Providers	607.10 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105621091 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105620850 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,882.01 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618514 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618344 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	182.13 MENTFADE LTD
Revenue	Community Wellbeing & Social Care	5105618344 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	364.26 MENTFADE LTD
Revenue		5105618514 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 MENTFADE LTD
	Community Wellbeing & Social Care				
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 III 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
	Resources				674.00 METRO COMPUTER SUPPLIES
Revenue		5105620528 21.08.2013	Revenues & Benefits Operational Support	Printing Costs	
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 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
			-		

Record Collation devices SHEETINGS 18-201 Heart of fact Transport Tax - Content Plane SHEETINGS TAX	Revenue	Resources	5105620462 16.08.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	291.67 MEW THE MOVERS
Coldent		Childrens Services	5105621059 21.08.2013	Home to School Transport		246.30 MICK'S TAXI
Country Walkers Social Country Walkers Wa						
Executive Exec						
Community Problemed & Social Cost Community Problemed & Social						
Service Community Webberg & School Care						
December Verberger & School Cope Schoo						
Community Wellburg in Stock Class Stock	Revenue					
	Revenue	Community Wellbeing & Social Care	5105617262 02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	3,311.34 MILFORD DEL SUPPORT AGENCY
Security Melbrain & Security Melbrain						
Revenue Community Worldering & Scotic (Community Worlderin						
Revenue Comment Welberts Scalar Care Comment Care Comment Care Comment Care Comment Care Comment Care Comment Care Care Comment Care						
Revenue. Communit Welfberra & Social Case Stock 1000 10						
	Revenue	Community Wellbeing & Social Care	5105619696 16.08.2013	Physical Disability Homecare	Charges from Independent Providers	5,285.28 MILFORD DEL SUPPORT AGENCY
Florentian Community Walfaring A Source Care 166619333 14,003.015 April Popular Blaskilly Hammons Professional Service 1,004.00 MRT DRD ID SUPPORT AGENCY	Revenue	Community Wellbeing & Social Care	5105619326 14.08.2013		Charges from Independent Providers	5,931.42 MILFORD DEL SUPPORT AGENCY
Marchane Services 516617922 508.03.013 Agency Democlary Case Professional Service 1.96.000 MLPCRD DEL SUPPORT ACENCY						
Personal Contracts Services						
Personal Childrens Services 5106817922 (20.00.2013 Agency Demolitary Care Professional Service F77.97 ML/DOD DES. SUPPORT ACENTY						
Revenue						
Personal Childrent Services 106917921 00.02.031 Agency Demoilsary Case Polessian Services 10691791 1 2 1 0.02.031 Agency Demoilsary Case Polessian Services 2002 MILPOND DEL SUPPORT AGENCY						
Revenue						
Revenue Childrens Services 510562114 2.10.02.03 Agency Domicilary Case Children Services 51056216 2.00.02.013 Agency Domicilary Case Children Services 520627 MERCHAN DE SUPPORT ACENCY						
Revenue Community Wellering & Social Case 510562772 30.02.013 Suppring Popole Physical Disability Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY Payment to Private Contactors 1,440.0 MLFCRD DEL SUPPORT AGENCY 1,440.0 MLFCRD DEL	Revenue	Childrens Services				
Revenue Community Wellering & Social Clase 5(065/728) (2.06.2013 Supporting Pepple Physical Disability Pyyment to Private Contractors 1,400.00 MiLFORD CELL SUPPORT ACREMY 1,400.00 MiLFORD CELL SUPPOR	Revenue	Childrens Services	5105621589 23.08.2013	Agency Domiciliary Care	Charges from Independent Providers	2,602.71 MILFORD DEL SUPPORT AGENCY
Revenue Community Wellering & Social Clare 51065/TR64 0108.2013 DNN DIEL Es Annown Museum Stocks Order Settlement 1,359.32 MILLARS ARK TOYS LTD	Revenue					
Revenue Community Wellbeing A Social Care 51064182719 (ol. 02.013 51064182719 (ol. 02.01	Revenue	Community Wellbeing & Social Care				
Revenue Economy & Environment 510682/1986 2.03.02.031 Modelin Calle Stock Crider Settlement 13.42 MIMPGHELIA (MY), LTD		Community Wellbeing & Social Care				
Revenue Economy & Environment 51066/17662 (70 (20.31) Medina Cale Stock Order Settlement 38.24 MINGHELLA (INV), LTD						
Revenue Economy & Environment 5106677683 0.068.2011 Medina Cale Stock Order Settlement 348.48 MINGHELLA (TW), LTD						
Revenue Control						
Revenue Chiderna Services 5106617998 0.09.2013 Services 5106617991 0.09.2013 Services 5106617991 0.09.2014 Services 510662791 0.2012 0.09.2013 Services 510662791 0.2012 0.09.2013 Services 510662791 0.09.2014 Services 510662791 0.09.2013 Services 510662791 0.09.2014 Services 510662791 0.09.2013 Services 510662791 0.09.2013 Services Servic						
Revenue Chidems Services 510651799 90.82.013 Leving Carc Costs Support Chidren 12.00 MM/BUS-PLUS.COM/TOP TAXI						
Revenue Childrens Services 15106622101 28.08.2013 Lawing Care Costs Support Children 12.00 REDACTED PERSONAL DATA						
Revenue Conomy & Environment 5105612149 23.08.2013 Parking Attendants Operational Equipment 3.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105616107 (0.8.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 510561520 21.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105612191 23.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105612191 23.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105612192 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105612192 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105612192 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105612127 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 5105612127 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 51056122127 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 51056122127 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 51056122127 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 51056122127 20.08.2013 Parking Attendants Operational Equipment 15.00 MIX TELEMATICS EUROPE LTD Revenue Conomy & Environment 51056122127 20.08.2013 Parking Attendants Operational Equipment 15.00 MI	Revenue	Childrens Services				
Revenue Conomy & Environment 5106616920 2108 2013 Parking Altendants Operational Equipment 51000 MX TELEMATICS EUROPE LTD	Revenue	Economy & Environment	5105617382 07.08.2013	Parking Attendants	Operational Equipment	
Revenue Economy & Environment 51061820 2 1.08.2013 Parking Attendants Operational Equipment 15.00 MX TELEMATICS EUROPE LTD Revenue Economy & Environment 51062194 2 3.08.2013 Parking Attendants Operational Equipment 15.00 MX TELEMATICS EUROPE LTD Revenue Resources February February February Parking Attendants Operational Equipment 15.00 MX TELEMATICS EUROPE LTD Revenue Resources February Fe						
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Revenue	Community Wellbeing & Social Care	5105621363 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617088 02.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105617035 09.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620016 16.08.2013 5105620016 16.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Soarding Out Allowances Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617088 02.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105622480 30.08.2013 5105617035 02.08.2013 5105617550 09.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622016 16.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 257.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105624640 30.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105617035 02.08.2013 5105617850 09.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620016 16.08.2013 5105617861 09.08.2013 5105617861 09.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105620005 16.08.2013 5105621550 09.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105621526 23.08.2013 510562016 16.08.2013 510562016 16.08.2013 510562016 16.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 257.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617908 02.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105617056 02.08.2013 5105617056 09.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105620016 16.08.2013 510562016 16.08.2013 510562016 16.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Su	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 225.000 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105617035 02.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620161 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering Fostering Services Fostering Fostering Services Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA 270.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Resources Childrens Services	5105620058 16.08.2013 5105617088 02.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105621503 09.08.2013 5105617035 02.08.2013 5105617850 09.08.2013 5105621525 23.08.2013 5105624525 23.08.2013 5105624690 30.08.2013 5105620016 16.08.2013 5105620161 61.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 360.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105624540 30.08.2013 5105620005 16.08.2013 5105620005 16.08.2013 5105617035 09.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 510562016 16.08.2013 5105617061 09.08.2013 5105617064 02.08.2013 5105617064 02.08.2013 5105617064 02.08.2013 5105617064 02.08.2013 5105621669 23.08.2013 5105620059 16.08.2013 5105621669 23.08.2013 510562059 16.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering Locked After Children Support for Looked After Children Support for Looked After Children	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Legal Fees - Other Parties Support Children Support Children	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 360.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 51056217904 09.08.2013 510562148 23.08.2013 5105622480 30.08.2013 5105622480 30.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 510562490 30.08.2013 5105624690 30.08.2013 510562016 16.08.2013 510562016 16.08.2013 5105617066 22.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105617066 02.08.2013 5105620059 16.08.2013 510562059 16.08.2013 510562059 16.08.2013 510562059 16.08.2013 5105622534 30.08.2013 5105622534 30.08.2013 51056217905 09.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering servi	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boardin	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105624540 30.08.2013 5105620005 16.08.2013 5105620005 16.08.2013 5105617035 09.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 510562016 16.08.2013 5105617061 09.08.2013 5105617064 02.08.2013 5105617064 02.08.2013 5105617064 02.08.2013 5105617064 02.08.2013 5105621669 23.08.2013 5105620059 16.08.2013 5105621669 23.08.2013 510562059 16.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering Locked After Children Support for Looked After Children Support for Looked After Children	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Legal Fees - Other Parties Support Children Support Children	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 360.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105622480 30.08.2013 5105621514 23.08.2013 5105617035 02.08.2013 5105617850 09.08.2013 5105621525 23.08.2013 5105624525 23.08.2013 5105624690 30.08.2013 5105620016 16.08.2013 510562016 16.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105617861 09.08.2013 5105621693 23.08.2013 5105621693 23.08.2013 5105621693 23.08.2013 5105621693 23.08.2013 5105621693 23.08.2013 5105625534 30.08.2013 5105617905 09.08.2013 5105617905 09.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering servi	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out A	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105624540 30.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105617035 02.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 510562016 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering servi	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boardin	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 225.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
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Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105624540 30.08.2013 5105620005 16.08.2013 5105620005 16.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620016 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105621690 23.08.2013 5105621690 23.08.2013 5105621690 23.08.2013 5105621690 23.08.2013 5105617908 02.08.2013 51056217908 02.08.2013 51056217908 02.08.2013 51056217908 02.08.2013 51056217908 02.08.2013 5105621590 23.08.2013 5105621590 23.08.2013 5105621590 23.08.2013 5105621590 23.08.2013 5105621590 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering servi	Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Legal Fees - Other Parties Support Children	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 360.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105617035 02.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105624561 60.8.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105617045 02.08.2013 5105620561 09.08.2013 5105622561 30.08.2013 5105622561 30.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out A	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 261.01 REDACTED PERSONAL DATA 261.01 REDACTED PERSONAL DATA 261.01 REDACTED PERSONAL DATA 261.01 REDACTED PERSONAL DATA 261.00 REDACTED PERSONAL DATA 261.00 REDACTED PERSONAL DATA 261.01 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105622480 30.08.2013 5105621545 23.08.2013 5105621555 23.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105621526 23.08.2013 510562016 16.08.2013 510562016 16.08.2013 510562016 16.08.2013 510562016 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 510562059 16.08.2013 510562554 30.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621561 23.08.2013 5105620551 16.08.2013 5105621561 23.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering servi	Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boarding Ou	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 257.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 161.73 REDACTED PERSONAL DATA 173 REDACTED PERSONAL DATA 173 REDACTED PERSONAL DATA 173 REDACTED PERSONAL DATA 174 REDACTED PERSONAL DATA 175 REDACTED PERSONAL DATA 176 REDACTED PERSONAL DATA 177 REDACTED PERSONAL DATA 177 REDACTED PERSONAL DATA 178 REDACTED PERSONAL DATA 179 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105624640 30.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105617035 02.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620016 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617040 02.08.2013 5105617040 02.08.2013 5105617040 02.08.2013 510562059 16.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boardin	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 17.3 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105622480 30.08.2013 5105622480 30.08.2013 5105621545 23.08.2013 5105621555 23.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105621526 23.08.2013 510562016 16.08.2013 510562016 16.08.2013 510562016 16.08.2013 510562016 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 510562059 16.08.2013 510562554 30.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621569 23.08.2013 5105621561 23.08.2013 5105620551 16.08.2013 5105621561 23.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering servi	Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boarding Ou	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 257.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 161.73 REDACTED PERSONAL DATA 173 REDACTED PERSONAL DATA 173 REDACTED PERSONAL DATA 174 REDACTED PERSONAL DATA 175 REDACTED PERSONAL DATA 176 REDACTED PERSONAL DATA 177 REDACTED PERSONAL DATA 177 REDACTED PERSONAL DATA 178 REDACTED PERSONAL DATA 179 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105624640 30.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105617035 02.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620016 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617040 02.08.2013 5105617040 02.08.2013 5105617040 02.08.2013 510562059 16.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boardin	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 17.3 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 51056217914 09.08.2013 5105621514 23.08.2013 5105624540 30.08.2013 5105620005 16.08.2013 5105620005 16.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620016 16.08.2013 5105620016 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617080 02.08.2013 5105621669 23.08.2013 5105621690 20.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013 5105621560 23.08.2013	Children placed with Family & Friends Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services Fostering servi	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Legal Fees - Other Parties Support Children Suppo	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 11.73 REDACTED PERSONAL DATA 11.74 REDACTED PERSONAL DATA 11.75 REDACTED PERSONAL DATA 11.76 REDACTED PERSONAL DATA 11.77 REDACTED PERSONAL DATA 11.78 REDACTED PERSONAL DATA 11.79 REDACTED PERSONAL DATA 11.79 REDACTED PERSONAL DATA 11.71 REDACTED PERSONAL DATA 11.71 REDACTED PERSONAL DATA 11.72 REDACTED PERSONAL DATA 11.73 REDACTED PERSONAL DATA 11.74 REDACTED PERSONAL DATA 11.75 REDACTED PERSONAL DATA 11.76 REDACTED PERSONAL DATA 11.77 REDACTED PERSONAL DATA 11.79 REDACTED PERSONAL DATA 11.79 REDACTED PERSONAL DATA 11.70 REDACTED PERSONAL DATA 11.70 REDACTED PERSONAL DATA 11.71 REDACTED PERSONAL DATA 11.71 REDACTED PERSONAL DATA 11.72 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620058 16.08.2013 5105617904 09.08.2013 5105617904 09.08.2013 5105621514 23.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105620005 16.08.2013 5105617035 02.08.2013 5105621525 23.08.2013 5105621525 23.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105622490 30.08.2013 5105620161 16.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617046 02.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 09.08.2013 5105617050 02.08.2013 5105617050 02.08.2013 5105617050 02.08.2013 5105617050 02.08.2013 510562556 30.08.2013 510562556 30.08.2013 5105625578 02.08.2013 5105625578 09.08.2013 5105625578 09.08.2013 5105621572 23.08.2013 5105621572 23.08.2013 5105621572 23.08.2013	Children placed with Family & Friends Children placed with Family & Friends Special Guardianship Order Costs Fostering services F	Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Service Users Accommodation Costs - Service Users Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA 126.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 257.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 261.13 REDACTED PERSONAL DATA 261.13 REDACTED PERSONAL DATA 261.13 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 173 REDACTED PERSONAL DATA 173 REDACTED PERSONAL DATA 174 REDACTED PERSONAL DATA 175 REDACTED PERSONAL DATA 176 REDACTED PERSONAL DATA 177 REDACTED PERSONAL DATA 177 REDACTED PERSONAL DATA 178 REDACTED PERSONAL DATA 179 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		Building Control	Catering Purchases	10.40 MR T'S SNACKS LTD
Revenue	Economy & Environment	5105621048 21.08.2013		Catering Purchases	3.32 MR T'S SNACKS LTD
Revenue	Community Wellbeing & Social Care	5105622183 28.08.2013		Publications	12.00 REDACTED PERSONAL DATA
	Childrens Services				
Revenue			Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services		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
	Childrens Services Childrens Services	5105617795 09.08.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue			Adoption Costs		
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		Leisure Management & Admin		2,250.00 MUNCO INTERNATIONAL
Revenue	Economy & Environment		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		Home to School Transport	Taxis - Contract Hire	600.00 MUSTI'S TAXIS
Revenue	Childrens Services		Home to School Transport	Taxis - Contract Hire	540.00 MUSTI'S TAXIS
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		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		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 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617667 62.08.2013	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 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617018 02.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617018 02.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617018 02.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs		161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617834 09.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617834 09.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue		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 Local Authority Care Advocacy Contract	Professional Service	156.59 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services		Local Authority Care Advocacy Contract Local Authority Care Advocacy Contract	Professional Service	502.00 NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Childrens Services		Local Authority Care Advocacy Contract 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 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	5105622069 28.08.2013	Leisure Facility Improvement	Plant, Equipment & Furniture - Capital	1,025.00 NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services Childrens Services	5105617314 07.08.2013	Youth- Sandown/Lake	Computer Purchase & Rental	34.60 NAVIGATE SOLUTIONS LLP
Revenue	Childrens Services Childrens Services	5105617314 07.06.2013	Youth- Sandown/Lake	Computer Purchase & Rental	360.00 NAVIGATE SOLUTIONS LLP
Revenue				Vehicle Maintenance Costs	189.16 NEILSON DISTRIBUTION
	Economy & Environment	5105620530 16.08.2013	Fire Technical Support		56.65 NEILSON DISTRIBUTION
Revenue	Economy & Environment	5105620531 16.08.2013	Fire Technical Support	Vehicle Maintenance Costs	
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 Children Condon	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

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Revenue	Community Wellbeing & Social Care	5105620932 23.08.2013	Overbrook	Agency staff	1,108.21 NEWCROSS HEALTHCARE SOLUTIONS LTD 927.44 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621874 30.08.2013	Overbrook	Agency staff	
Revenue	Community Wellbeing & Social Care	5105622257 28.08.2013 5105617926 09.08.2013	Overbrook	Agency staff	653.55 NEWCROSS HEALTHCARE SOLUTIONS LTD 964.35 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care			Agency staff	
Revenue	Community Wellbeing & Social Care	5105622621 30.08.2013	Plean Dene	Agency staff	111.89 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105622619 30.08.2013	Plean Dene	Agency staff	683.26 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105622620 30.08.2013	Plean Dene	Agency staff	508.84 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621676 30.08.2013	Saxonbury	Agency staff	362.22 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621681 30.08.2013	Saxonbury	Agency staff	174.49 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621678 30.08.2013	Saxonbury	Agency staff	174.49 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621710 23.08.2013	Saxonbury	Agency staff	2,712.32 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105622235 28.08.2013	Saxonbury	Agency staff	1,752.18 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105622289 28.08.2013	Saxonbury	Agency staff	500.57 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105622290 28.08.2013	Saxonbury	Agency staff	113.08 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621934 23.08.2013	Saxonbury	Agency staff	303.43 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621055 23.08.2013	Saxonbury	Agency staff	186.77 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621053 28.08.2013	Saxonbury	Agency staff	118.70 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621051 21.08.2013	Saxonbury	Agency staff	1,112.99 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105621151 30.08.2013	40 Venner Avenue	Agency staff	154.66 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105622234 28.08.2013	40 Venner Avenue	Agency staff	154.02 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105617925 09.08.2013	The Laurels	Agency staff	270.68 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105620858 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1.622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1.622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105619038 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105617381 07.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue	Community Wellbeing & Social Care	5105622596 30.08.2013	Integrated Community Equipment Service	General Materials	180.00 NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105622600 30.08.2013	Integrated Community Equipment Service	General Materials General Materials	281.00 NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105622600 30.08.2013	Integrated Community Equipment Service	General Materials	304.00 NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care		Integrated Community Equipment Service	General Materials General Materials	470.00 NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105622600 30.08.2013 5105622600 30.08.2013	Integrated Community Equipment Service	General Materials General Materials	306.00 NEWPORT STEEL & FABRICATION
	Economy & Environment		Fire Technical Support	Vehicle Maintenance Costs	
Revenue		5105622598 30.08.2013			30.00 NEWPORT STEEL & FABRICATION
Revenue	Community Wellbeing & Social Care	5105622560 30.08.2013	Drug Misuse - Adults	Payment to Private Contractors	321.50 NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105617214 02.08.2013	Drug Misuse - Adults	Payment to Private Contractors	1,516.68 NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105617214 02.08.2013	Drug Misuse - Adults	Payment to Private Contractors	526.24 NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care	5105617214 02.08.2013		Payment to Private Contractors	31.11 NEWROADS REHABILITATION CENTRE LTD
Revenue	Community Wellbeing & Social Care		Learning Disability Residential Care	Charges from Independent Providers	5,356.12 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618527 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618527 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Childrens Services	5105611414 09.08.2013	Child Protection	Agency staff	6,563.40 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105618096 09.08.2013	Contact Team	Agency staff	1,697.56 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105621156 21.08.2013	LAC Units 1-4	Agency staff	1,697.56 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105621919 23.08.2013	LAC Units 1-4	Agency staff	1,571.39 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105619821 14.08.2013	LAC Units 1-4	Agency staff	1,697.56 NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105622814 30.08.2013	LAC Units 1-4	Agency staff	1,697.56 NONSTOP RECRUITMENT LTD
Revenue	Community Wellbeing & Social Care	5105621898 23.08.2013	Integrated Community Equipment Service	Operational Equipment	435.00 NORDIC CARE SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105621898 23.08.2013	Integrated Community Equipment Service	Operational Equipment	14.00 NORDIC CARE SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105621898 23.08.2013	Integrated Community Equipment Service	Operational Equipment	11.00 NORDIC CARE SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105621898 23.08.2013	Integrated Community Equipment Service	Operational Equipment	29.00 NORDIC CARE SERVICES LIMITED
Revenue	Community Wellbeing & Social Care	5105621898 23.08.2013	Integrated Community Equipment Service	Operational Equipment	50.00 NORDIC CARE SERVICES LIMITED
Revenue	Childrens Services	5105617207 02.08.2013	Music Instrument Purchase Scheme	Order Settlement	558.89 NORMANS
Revenue	Resources	5105621084 23.08.2013	Coroner	Post Mortem Fees	494.00 NORTH BRISTOL NHS TRUST (RVJ)
Revenue	Community Wellbeing & Social Care	5105617663 07.08.2013	Wightcare	Professional Subscriptions	471.00 NORTHERN HOUSING CONSORTIUM

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Revenue	Resources	5105622639 30.08.2013		Training	900.00 NORTHGATE INFORMATION SOLUTIONS UK 4.050.00 NORTHGATE INFORMATION SOLUTIONS UK
Revenue	Resources	5105618050 09.08.2013		Computer Software & Consumables	
Revenue Revenue	Community Wellbeing & Social Care	5105620778 21.08.2013 5105620779 21.08.2013		Printing Costs	383.15 NORTHGATE INFORMATION SOLUTIONS UK 753.05 NORTHGATE INFORMATION SOLUTIONS UK
	Community Wellbeing & Social Care			Printing Costs	
Revenue	Economy & Environment	5105620532 16.08.2013		Vehicle Fuel Costs	23.07 NORTHWOOD GARAGE
Revenue	Resources	5105621792 23.08.2013		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		Consumable Cleaning Materials	56.56 N-VIRO
Revenue	Resources	5105613211 07.08.2013		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		Cleaning Contracts	98.80 N-VIRO
Revenue	Economy & Environment	5105621241 23.08.2013		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		Charges from Independent Providers	1,818.60 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013		Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013		Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013		Charges from Independent Providers	1,622.60 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013		Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013		Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue	Community Wellbeing & Social Care	5105619163 14.08.2013	Elderly Mentally III 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	Tour Conce	Payment to Private Contractors	2.205.67 OFFSHORE MARINE SERVICES LTD
Revenue	Community Wellbeing & Social Care	5105617575 07.08.2013		General Materials	267.75 OGLANDER ROMAN TRUST
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105617485 07.08.2013		General Materials	119.00 OGLANDER ROMAN TRUST
Revenue					
Revenue	Community Wellbeing & Social Care	5105620356 16.08.2013		Charges from Independent Providers	304.80 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		Charges from Independent Providers	1,622.60 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		Charges from Independent Providers	1,622.60 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		Charges from Independent Providers	2,635.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		Charges from Independent Providers	1,699.88 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105618513 14.08.2013		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	Community Wellbeing & Social Care	5105618513 14.08.2013		Order Settlement	1,998.08 OLD CHARLTON HOUSE
Revenue	Community Wellbeing & Social Care	5105619870 16.08.2013	Community Capacity	Mobile Telecoms	135.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105620746 21.08.2013	Democratic Resource Management	Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	5105620747 21.08.2013	Democratic Resource Management	Mobile Telecoms	-46.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105621687 23.08.2013	Housing - Admin	Mobile Telecoms	254.91 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue		5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue					
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105620464 21.08.2013	Homecare Reablement	Mobile Telecoms	12.76 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105620754 21.08.2013	Homecare Reablement	Mobile Telecoms	178.64 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105616660 02.08.2013	Homecare Reablement	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105617423 07.08.2013	Adelaide Resource Centre	Mobile Telecoms	6.40 ORANGE PERSONAL COMMUNICATION
Revenue		5105622122 28.08.2013	Adelaide Resource Centre	Mobile Telecoms	6.39 ORANGE PERSONAL COMMUNICATION
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105620781 21.08.2013	No-Barriers	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105618036 14.08.2013	Mental Health Team	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105620463 21.08.2013	Commissioning Manager for Building Community Capacity	Mobile Telecoms	135.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105620783 21.08.2013	Sports Development - Admin	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105621127 21.08.2013	Adult Community Learning	Mobile Telecoms	135.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105622121 28.08.2013	Parent Partnership	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Childrens Services	5105620989 30.08.2013	Admin - Childrens Social Care	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105617711 09.08.2013	Ferry Management	Fixed Telephones	53.15 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105622609 30.08.2013	Ferry Management	Fixed Telephones	48.45 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105618339 14.08.2013	Environment officers	Mobile Telecoms	135.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105621011 21.08.2013	Fort Victoria	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105622365 30.08.2013	Coastal Management	Payment to Private Contractors	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Economy & Environment	5105621126 21.08.2013	Environmental Health - Geographical Team	Mobile Telecoms	35.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	5105618507 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,301.24 ORCHARD END LTD
Revenue	Community Wellbeing & Social Care	5105622859 30.08.2013	Newport Library	Catering Purchases	31.50 OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105617494 07.08.2013		Catering Purchases	31.50 OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105617521 07.08.2013		Catering Purchases	-15.00 OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105622847 30.08.2013		Catering Purchases	31.50 OSEL ENTERPRISES LTD
Revenue	Community Wellbeing & Social Care	5105622860 30.08.2013		Catering Purchases	10.50 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622848 30.08.2013	Short Breaks	Payments to Voluntary and Other Associations	68.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622850 30.08.2013	Youth Offending Team	Catering Purchases	22.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622850 30.08.2013	Youth Offending Team	Catering Purchases	20.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622091 28.08.2013	Agency Domiciliary Care	Charges from Independent Providers	91.70 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622857 30.08.2013	Specialist Service Business Admin	Catering Purchases	33.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622857 30.08.2013	Specialist Service Business Admin	Catering Purchases	30.00 OSEL ENTERPRISES LTD
	Childrens Services Childrens Services		Specialist Service Business Admin		12.00 OSEL ENTERPRISES LTD
Revenue		5105622857 30.08.2013		Catering Purchases	
Revenue	Childrens Services	5105617495 07.08.2013	Branstone Farm Studies Centre	Catering Purchases	33.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105617495 07.08.2013	Branstone Farm Studies Centre	Catering Purchases	10.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105617495 07.08.2013	Branstone Farm Studies Centre	Catering Purchases	30.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105617520 07.08.2013	Branstone Farm Studies Centre	Catering Purchases	-30.00 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622864 30.08.2013	Education Participation Team	Catering Purchases	27.50 OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105622864 30.08.2013	Education Participation Team	Catering Purchases	25.00 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105622858 30.08.2013	Crematorium	Sundry Office Expenses	22.00 OSEL ENTERPRISES LTD
Revenue	Economy & Environment	5105622858 30.08.2013		Sundry Office Expenses	20.00 OSEL ENTERPRISES LTD
Revenue		5105622656 30.06.2013	Heights Cafe Stock	Order Settlement	16.08 OSEL ENTERPRISES LTD
	Economy & Environment		g		
Revenue	Economy & Environment	5105621200 28.08.2013	neignis Care Stock	Order Settlement	66.40 OSEL ENTERPRISES LTD

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 Revenue	Community Wellbeing & Social Care	5105620624 21.08.2013 5105621002 21.08.2013	Drug Misuse - Adults Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	450.00 OTTAWAY STRATEGIC MANAGEMENT LTD 450.00 OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105621002 21.08.2013 5105620960 21.08.2013	Drug Misuse - Adults Drug Misuse - Adults	Payment to Private Contractors 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 Revenue	Childrens Services Childrens Services	5105622417 30.08.2013 5105617786 09.08.2013	Adoption Costs Adoption Costs	Support Children Support Children	107.54 REDACTED PERSONAL DATA 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 Revenue	Childrens Services Childrens Services	5105622500 30.08.2013 5105620026 16.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105620026 16.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617077 03.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Osers 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 Revenue	Community Wellbeing & Social Care Childrens Services	5105621345 23.08.2013 5105621473 23.08.2013	Leaseholds by LA Children placed with Family & Friends	Accommodation Costs - Leaseholder Payments Boarding Out Allowances	835.08 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621473 23.08.2013	Children placed with Family & Friends 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 Childrens Services	5105619964 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105619964 16.08.2013 5105616992 02.08.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances Boarding Out Allowances	146.09 REDACTED PERSONAL DATA 146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616992 02.08.2013	Children placed with Family & Friends 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 Support Children	93.42 REDACTED PERSONAL DATA 93.42 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	5105616945 02.08.2013 5105616945 02.08.2013	Adoption Costs Adoption Costs	Support Children Support Children	93.42 REDACTED PERSONAL DATA 93.42 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105616945 02.08.2013 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 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
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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	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 Revenue	Childrens Services Childrens Services	5105621453 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
		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 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 Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105616972 02.08.2013 5105620478 23.08.2013	Leaving Care Costs DINO ISLE Sandown Museum Stocks	Order Settlement	120.89 REDACTED PERSONAL DATA 155.52 P&C DISTRIBUTION
Revenue	Community Wellbeing & Social Care				
Revenue Revenue	Community Wellbeing & Social Care	5105618075 23.08.2013	DINO ISLE Sandown Museum Stocks Saxonbury	Order Settlement Operational Equipment	209.40 P&C DISTRIBUTION 781.56 PACE FUELCARE
Revenue	Community Wellbeing & Social Care Economy & Environment	5105622069 28.08.2013 5105617564 07.08.2013	Ferry Operation	Vehicle Fuel Costs	1,668.00 PACE FUELCARE
Revenue	Economy & Environment	5105617564 07.08.2013	Ferry Operation	Vehicle Fuel Costs	1,724.88 PACE FUELCARE
Revenue	Economy & Environment	5105621718 30.08.2013	Fire Technical Support	Vehicle Fuel Costs Vehicle Fuel Costs	11,690.00 PACE FUELCARE
Revenue	Economy & Environment	5105620533 16.08.2013	Fire Technical Support	Vehicle Fuel Costs Vehicle Fuel Costs	1,629.60 PACE FUELCARE
Revenue	Economy & Environment	5105621918 23.08.2013	Fire Technical Support	Vehicle Fuel Costs Vehicle Fuel Costs	2.122.64 PACE FUELCARE
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	5105610235 23.00.2013	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	5105622216 26.06.2013	Youth- Cowes	Photocopying Costs 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
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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 1,000.00 PERMANENT FUTURES LTD
Capital Capital	Resources Resources	5105620958 28.08.2013 5105617209 02.08.2013	Server Farm Server Farm	ICT Hardware & Software - Capital ICT Hardware & Software - Capital	1,000.00 PERMANENT FUTURES LTD
Revenue	Resources	5105617209 02.06.2013	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		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		Agency staff	327.00 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622211 28.08.2013 5105622214 28.08.2013	Hub Coordinators Hub Coordinators	Agency staff Agency staff	329.73 PERTEMPS RECRUITMENT PARTNERSHP LTD 245.25 PERTEMPS RECRUITMENT PARTNERSHP LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622214 28.08.2013	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 Revenue	Childrens Services Childrens Services	5105620799 23.08.2013 5105612297 02.08.2013	Children Young Adults Disability units Safeguarding Management	Agency staff Agency staff	349.56 PERTEMPS RECRUITMENT PARTNERSHP LTD 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	5105609864 02.08.2013	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		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 Revenue	Community Wellbeing & Social Care	5105617636 07.08.2013	Learning Disability Daycare	Charges from Independent Providers Payment to Private Contractors	884.58 PHOENIX PROJECT 333.36 PHS GROUP PLC
Revenue	Community Wellbeing & Social Care Economy & Environment	5105619866 16.08.2013 5105617579 07.08.2013	Drug Misuse - Adults The Heights	Payment to Private Contractors 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		Property Services - Planned maintenance	54.68 PICKERINGS EUROPE LTD
Revenue	Resources	5105619856 16.08.2013		Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD

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Revenue	Resources	5105617592 07.08.2013		Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD
Revenue	Resources	5105621062 23.08.2013		Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD
Revenue	Resources	5105617501 09.08.2013		Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD
Revenue	Resources	5105620467 16.08.2013		Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD
Revenue	Resources	5105617601 07.08.2013		Property Services - Planned maintenance	66.92 PICKERINGS EUROPE LTD
Capital	Resources	5105617687 09.08.2013	Asbestos	Capital Contractor Payments	2,078.00 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105617591 07.08.2013	Adelaide Resource Centre	Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105617502 09.08.2013	Gouldings Resource Centre	Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105616384 02.08.2013	Gouldings Resource Centre	Property Services - Building maintenance	2,985.00 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105619844 16.08.2013	Newport Library	Property Services - Planned maintenance	66.94 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105620538 21.08.2013		Property Services - Building maintenance	805.71 PICKERINGS EUROPE LTD
Revenue	Community Wellbeing & Social Care	5105617581 07.08.2013		Property Services - Ballating maintenance	66.93 PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105617587 07.08.2013		Property Services - Planned maintenance	66.91 PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105619854 16.08.2013		Property Services - Planned maintenance	66.91 PICKERINGS EUROPE LTD
Revenue	Economy & Environment	5105621154 23.08.2013		Payment to Private Contractors	585.00 PINKEYE GRAPHICS LTD
Revenue	Economy & Environment	5105619255 16.08.2013		Payment to Private Contractors	40.00 PINKEYE GRAPHICS LTD
Revenue	Resources	5105621748 23.08.2013		Payment to Private Contractors	96.67 PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105621749 23.08.2013	Staff Benefits	Payment to Private Contractors	76.00 PLAYZONE OUT OF SCHOOL CLUB
Revenue	Community Wellbeing & Social Care	5105622656 30.08.2013	Family Learning	Payment to Private Contractors	5,000.00 POA LEARNING
Revenue	Economy & Environment	5105617208 02.08.2013	Cowes Week	Professional Service	12,000.00 POLICE & CRIME COMMISSIONER HANTS
Revenue	Community Wellbeing & Social Care	5105620780 21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	30,000.00 POLICE & CRIME COMMISSIONER HANTS
Revenue	Community Wellbeing & Social Care	5105621719 23.08.2013	Personal & Community Development Learning	Hire of facilities	112.00 PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Economy & Environment	5105622666 30.08.2013		Hire of facilities	120.00 PORCHFIELD CRICKET CLUB
	Resources	5105621888 28.08.2013	Litigation Costs	Legal Fees - Other Parties	55.80 PORTSMOUTH CITY COUNCIL
Revenue				Payment to Private Contractors	35.00 PORTSMOOTH CITY COUNCIL 35.00 POTTING SHED CARTOONS
Revenue	Economy & Environment	5105622668 30.08.2013			
Revenue	Economy & Environment	5105621683 23.08.2013		Vehicle Maintenance Costs	24.00 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105622697 30.08.2013		Stationery	1,977.25 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105622607 30.08.2013		Computer Software & Consumables	755.00 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105622607 30.08.2013	Ferry Operation	Computer Software & Consumables	15.00 PREMIER SOLUTIONS
Revenue	Economy & Environment	5105622092 30.08.2013	Strategic AssetsTeam	Professional Service	1,113.76 PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105619861 16.08.2013	Strategic AssetsTeam	Professional Service	6,040.77 PRINCIPAL SURVEYORS LTD
Revenue	Economy & Environment	5105617422 07.08.2013		Professional Service	267.42 PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	5105620785 28.08.2013		Charges from Independent Providers	25.718.89 PRIORS COURT FOUNDATION
Revenue	Childrens Services	5105620785 28.08.2013		Charges from Independent Providers	11,260.10 PRIORS COURT FOUNDATION
Revenue	Community Wellbeing & Social Care	5105618916 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,160.08 PRIORY GROUP
Revenue	Community Wellbeing & Social Care	5105617393 09.08.2013	Physical Disability Managed Accounts	Charges from Independent Providers	140.00 PRO-TECH GROUP
Revenue	Childrens Services	5105621897 23.08.2013		Support Children	2,132.00 PSYCHOLOGY ASSOCIATES LTD
Revenue	Community Wellbeing & Social Care	5105622029 28.08.2013		Conference Expenses	115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105622029 28.08.2013	Public Health Core	Conference Expenses	115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105622029 28.08.2013	Public Health Core	Conference Expenses	85.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105622029 28.08.2013	Public Health Core	Conference Expenses	85.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616877 02.08.2013		Conference Expenses	115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616877 02.08.2013		Conference Expenses	115.00 PUBLIC HEALTH ENGLAND
Revenue	Community Wellbeing & Social Care	5105616878 02.08.2013		Conference Expenses	85.00 PUBLIC HEALTH ENGLAND
Capital	Resources	5105619811 21.08.2013		ICT Hardware & Software - Capital	7,099.20 QA LTD
Revenue	Childrens Services	5105617665 07.08.2013	Agency Placements	Charges from Independent Providers	17,792.45 QUANTUM CARE (UK) LTD
Revenue	Childrens Services	5105611916 02.08.2013		Charges from Independent Providers	17,218.50 QUANTUM CARE (UK) LTD
Revenue	Childrens Services	5105620007 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621516 23.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	8.21 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617852 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617037 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621516 23.08.2013	Leaving Care Costs	Support Children	17.27 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620007 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617852 09.08.2013		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617037 02.08.2013	Leaving Care Costs Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617037 02.08.2013 5105622102 28.08.2013		Support Children	227.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622455 30.08.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622455 30.08.2013		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619980 16.08.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619980 16.08.2013	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621488 23.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621488 23.08.2013	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617008 02.08.2013		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617008 02.08.2013		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617824 09.08.2013	Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services				
Revenue		5105617824 09.08.2013		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621334 23.08.2013		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105621350 23.08.2013		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619967 16.08.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621476 23.08.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622443 30.08.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616995 02.08.2013	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617811 09.08.2013		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Resources	5105620506 16.08.2013		Property Services - Building maintenance	154.87 R G COMBUSTIONS
Capital	Resources			Capital Contractor Payments	3,400.00 R G COMBUSTIONS
	Community Wellbeing & Social Care		Adelaide Resource Centre	Property Services - Building maintenance	307.94 R G COMBUSTIONS
Revenue	community Wellbeing & Goolal Cale	5.000EZ0ZZ 00.00.Z013	, lastatas (todoutos ocitilo	. Toporty dervices - Dunaling maintenance	SOT OF IN COMMEDICATIONS

Revenue	Community Wellbeing & Social Care	5105621144 21.08.2013	Gouldings Resource Centre	Maintenance of Operational Equipment	197.53 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105622355 30.08.2013		Property Services - Planned maintenance	85.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105622563 30.08.2013		Property Services - Planned maintenance	85.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105622280 28.08.2013		Property Services - Building maintenance	429.00 R G COMBUSTIONS
Revenue	Childrens Services	5105622237 28.08.2013	Thompson House Tuition Centre (PRU)	Minor Works	227.95 R G COMBUSTIONS
Revenue	Childrens Services	5105622237 28.08.2013	Thompson House Tuition Centre (PRU)	Minor Works	937.50 R G COMBUSTIONS
Revenue	Childrens Services	5105622237 28.08.2013	Thompson House Tuition Centre (PRU)	Minor Works	2,343.50 R G COMBUSTIONS
Revenue	Childrens Services Childrens Services	5105622237 28.08.2013	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Minor Works Minor Works	937.50 R G COMBUSTIONS
Revenue Revenue	Childrens Services	5105622237 28.08.2013 5105622237 28.08.2013	Clatterford Pupil Referral Unit (PRU)	Minor Works	2,343.50 R G COMBUSTIONS 227.95 R G COMBUSTIONS
Revenue	Childrens Services	5105621284 23.08.2013	Family Information Zone	Property Services - Building maintenance	35.00 R G COMBUSTIONS
Revenue	Childrens Services	5105622354 30.08.2013		Minor Works	255.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622350 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	5,400.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622647 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	1,100.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622637 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	2,490.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622638 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	1,000.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622640 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	1,100.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622642 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	1,100.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622643 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	1,100.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care	5105622645 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	1,100.00 R G COMBUSTIONS
Capital	Community Wellbeing & Social Care Economy & Environment	5105622646 30.08.2013 5105615684 09.08.2013	Administration and Inspection Schemes Deputy Chief Fire Office	Capital Contractor Payments Property Services - Building maintenance	1,100.00 R G COMBUSTIONS 1,398.00 R G COMBUSTIONS
Revenue Revenue	Resources	5105615682 07.08.2013		Property Services - Building maintenance Property Services - Building maintenance	571.78 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105621056 21.08.2013	Gouldings Resource Centre	Property Services - Building maintenance	140.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105618113 09.08.2013		Property Services - Building maintenance	105.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105622561 30.08.2013		Property Services - Planned maintenance	85.00 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105618115 09.08.2013	Archives	Property Services - Planned maintenance	85.00 R G COMBUSTIONS
Revenue	Childrens Services	5105620590 21.08.2013	Brading CE (Controlled) Primary	Minor Works	85.38 R G COMBUSTIONS
Revenue	Childrens Services	5105617473 07.08.2013	Cowes Primary	Minor Works	104.62 R G COMBUSTIONS
Revenue	Childrens Services	5105620589 21.08.2013	St Mary's Catholic (Aided) Primary, Ryde	Minor Works	81.92 R G COMBUSTIONS
Revenue	Childrens Services	5105617474 07.08.2013	Christ the King College	Minor Works	162.50 R G COMBUSTIONS
Revenue	Childrens Services	5105618114 09.08.2013	Branstone Farm Studies Centre	Property Services - Planned maintenance	170.00 R G COMBUSTIONS
Revenue	Economy & Environment	5105619323 14.08.2013	Deputy Chief Fire Office	Property Services - Building maintenance	2,875.00 R G COMBUSTIONS
Revenue Revenue	Economy & Environment Childrens Services	5105622311 28.08.2013 5105622562 30.08.2013	Deputy Chief Fire Office Summerfields Primary Property Maintenance Suspense	Property Services - Planned maintenance Order Settlement	85.00 R G COMBUSTIONS 196.92 R G COMBUSTIONS
Revenue	Community Wellbeing & Social Care	5105621332 23.08.2013	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105620947 21.08.2013	Ferry Management	Payment to Private Contractors	100.00 R J COOK LTD
Revenue	Economy & Environment	5105617543 07.08.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	725.00 R J COOK LTD
Revenue	Economy & Environment	5105617542 07.08.2013	Countryside Management	Payment to Private Contractors	500.00 R J COOK LTD
Capital	Economy & Environment	5105617544 07.08.2013	ROW Capital Programme	Capital Contractor Payments	2,000.00 R J COOK LTD
Capital	Economy & Environment	5105617545 07.08.2013	ROW Capital Programme	Capital Contractor Payments	550.00 R J COOK LTD
Capital	Economy & Environment	5105620946 21.08.2013	ROW Capital Programme	Capital Contractor Payments	3,750.00 R J COOK LTD
Capital	Economy & Environment	5105620944 21.08.2013	ROW Capital Programme	Capital Contractor Payments	950.00 R J COOK LTD
Capital	Economy & Environment	5105620948 21.08.2013		Capital Contractor Payments	2,600.00 R J COOK LTD
Revenue	Childrens Services	5105621194 21.08.2013		Charges from Independent Providers	12,309.92 RAAC CARE LTD
Revenue	Childrens Services	5105621195 21.08.2013		Charges from Independent Providers	13,158.88 RAAC CARE LTD
Revenue	Childrens Services	5105622093 28.08.2013		Travel Expenses	25.00 RADIO TAXIS (FAREHAM) LTD
Revenue Revenue	Childrens Services Childrens Services	5105622093 28.08.2013		Travel Expenses	25.00 RADIO TAXIS (FAREHAM) LTD 80.00 RANDINI
Revenue	Community Wellbeing & Social Care	5105618079 09.08.2013 5105621177 21.08.2013	Drug Misuse - Adults	Payments to Voluntary and Other Associations Payment to Private Contractors	2.224.03 RAPT
Revenue	Community Wellbeing & Social Care	5105618003 09.08.2013	Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	2,152.28 RAPT
Revenue	Community Wellbeing & Social Care	5105622009 23.08.2013	Public Libraries Central	Marketing Costs	3,010.40 READ - THE READING AGENCY LTD
Revenue	Community Wellbeing & Social Care	5105617252 02.08.2013	Supporting People Mental Health	Payment to Private Contractors	3,323.84 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105617253 02.08.2013	Supporting People Mental Health	Payment to Private Contractors	4,740.79 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105622719 30.08.2013	Supporting People Mental Health	Payment to Private Contractors	1,508.74 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105617251 02.08.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105617254 02.08.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	482.14 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105622720 30.08.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	6,308.22 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105622721 30.08.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	1,099.29 REAL WORLD TRUST
Revenue	Community Wellbeing & Social Care	5105622718 30.08.2013	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue Revenue	Economy & Environment Economy & Environment	5105622641 30.08.2013 5105620718 21.08.2013	IOW Walking Festival Economic Development	Marketing Costs Public Transport Fares	446.00 RECOGNITION EXPRESS SOUTHERN 330.00 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105620718 21.08.2013 5105617507 09.08.2013	Public Health Core	Public Transport Fares Payment to Private Contractors	42.00 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5400001691 30.08.2013		Payment to Private Contractors	0.01 RED FUNNEL GROUP
Revenue	Community Wellbeing & Social Care	5105621677 30.08.2013		Payment to Private Contractors	49.00 RED FUNNEL GROUP
Revenue	Childrens Services	5105611948 21.08.2013	Youth Offending Team	Public Transport Fares	43.34 RED FUNNEL GROUP
Revenue	Childrens Services	5105621703 23.08.2013	Youth Offending Team	Public Transport Fares	43.24 RED FUNNEL GROUP
Revenue	Childrens Services	5105617504 09.08.2013		Transport of Clients	1,385.50 RED FUNNEL GROUP
Revenue	Childrens Services	5105617505 09.08.2013		Transport of Clients	-50.00 RED FUNNEL GROUP
Revenue	Childrens Services	5105617506 09.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	-1,335.50 RED FUNNEL GROUP
Revenue	Childrens Services	5105617503 09.08.2013		Transport of Clients	47.75 RED FUNNEL GROUP
Revenue	Economy & Environment	5105617508 09.08.2013		Travel Expenses	165.00 RED FUNNEL GROUP
Revenue	Childrens Services	5105620470 16.08.2013		Taxis - Contract Hire	300.00 REDLINE TAXIS
Revenue	Community Wellbeing & Social Care	5105619797 14.08.2013	Adult Social Care - Care Management Training	Training	398.00 REED BUSINESS INFORMATION LTD
Revenue Revenue	Childrens Services Community Wellbeing & Social Care	5105620246 16.08.2013	Reviewing Officer Elderly Residential Daycare	Recruitment Advertising Charges from Independent Providers	2,898.00 REED BUSINESS INFORMATION LTD 1,757.00 REGARD PARTNERSHIP
revenue	Community wellbeing a Social Care	5100010079 14.00.2013	Liucity Nesiderillal Daycare	Gharges from independent Providers	1,737.00 REGARD PARTNERSHIP

Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4.236.12 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,252.08 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	3.372.04 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Community Wellbeing & Social Care	5105618579 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 REGARD PARTNERSHIP
Revenue	Economy & Environment	5105620739 21.08.2013	Community Safety	Advertising & Publicity	715.00 REGIONAL PUBLICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105621283 23.08.2013	Gouldings Resource Centre	Catering Purchases	111.28 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105622189 28.08.2013	Gouldings Resource Centre	Catering Purchases	152.20 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105620534 16.08.2013	Gouldings Resource Centre	Catering Purchases	138.56 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105620719 21.08.2013	Gouldings Resource Centre	Catering Purchases	100.80 REW VALLEY DAIRIES
Revenue	Community Wellbeing & Social Care	5105617421 07.08.2013	Gouldings Resource Centre	Catering Purchases	100.80 REW VALLEY DAIRIES
Capital	Economy & Environment	5105618324 14.08.2013	Fire Capital Projects	ICT Hardware & Software - Capital	85.00 RF CONCEPTS
Capital	Economy & Environment	5105618324 14.08.2013	Fire Capital Projects	ICT Hardware & Software - Capital	12.50 RF CONCEPTS
Capital	Economy & Environment	5105618324 14.08.2013	Fire Capital Projects	ICT Hardware & Software - Capital	15.00 RF CONCEPTS
Capital	Economy & Environment	5105618324 14.08.2013	Fire Capital Projects	ICT Hardware & Software - Capital	8.50 RF CONCEPTS
Revenue	Community Wellbeing & Social Care	5105618720 14.08.2013	Dementia Residential care	Charges from Independent Providers	1,677.20 RHYMECARE LTD
Revenue	Childrens Services	5105622540 30.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620065 16.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617912 09.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617097 02.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621575 23.08.2013	Support for Looked After Children	Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	5105617561 07.08.2013	Events Team	Photocopying Costs	722.50 RICOH UK LIMITED
Revenue	Economy & Environment	5105617563 07.08.2013	Print Unit	Office Equipment	1,364.54 RICOH UK LIMITED
Revenue	Economy & Environment	5105618297 14.08.2013	Print Unit	Office Equipment	768.51 RICOH UK LIMITED
Revenue	Resources	5105617176 02.08.2013	Committee & Scrutiny	Photocopying Costs	178.28 RICOH UK LIMITED
Revenue	Resources	5105617179 02.08.2013	Human Resources	Photocopying Costs	148.30 RICOH UK LIMITED
Revenue	Resources	5105617182 02.08.2013	Legal Services	Photocopying Costs	148.30 RICOH UK LIMITED
Revenue	Resources	5105617175 02.08.2013	Legal Services	Photocopying Costs	148.30 RICOH UK LIMITED
Revenue	Resources	5105622112 28.08.2013	Accountancy Team	Photocopying Costs	480.12 RICOH UK LIMITED
Revenue	Economy & Environment	5105622128 28.08.2013	Corridor Photocopies	Hire of General Equipment	731.12 RICOH UK LIMITED
Revenue	Resources	5105622116 28.08.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	245.18 RICOH UK LIMITED
Revenue	Resources	5105622118 28.08.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	276.85 RICOH UK LIMITED
Revenue	Resources	5105622117 28.08.2013	Revenues & Benefits Managerial & Administration	Photocopying Costs	455.86 RICOH UK LIMITED
Revenue	Resources	5105618040 14.08.2013	Help Centres Shared Service Centre	Hire of General Equipment	201.12 RICOH UK LIMITED
Revenue	Resources	5105618035 14.08.2013	Help Centres Shared Service Centre	Hire of General Equipment	201.12 RICOH UK LIMITED
Revenue	Resources	5105617184 02.08.2013	Help Centres Shared Service Centre	Photocopying Costs	116.27 RICOH UK LIMITED
Revenue	Resources	5105618304 14.08.2013	Help Centres Shared Service Centre	Photocopying Costs	195.70 RICOH UK LIMITED
Revenue	Resources	5105622114 28.08.2013	Shared Services Manager	Photocopying Costs	461.58 RICOH UK LIMITED
Revenue	Resources	5105622113 28.08.2013	Shared Services Manager	Photocopying Costs	274.73 RICOH UK LIMITED
Revenue	Resources	5105622115 28.08.2013	Shared Services Manager	Photocopying Costs	273.33 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617646 07.08.2013	31 Carter Avenue	Photocopying Costs	52.98 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617646 07.08.2013	Overbrook	Photocopying Costs	52.98 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617646 07.08.2013	Plean Dene	Photocopying Costs	52.98 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617646 07.08.2013	Saxonbury	Photocopying Costs	52.98 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617646 07.08.2013	40 Venner Avenue	Photocopying Costs	52.98 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617646 07.08.2013	Highmead	Photocopying Costs	52.98 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617646 07.08.2013	The Laurels	Office Equipment	52.98 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617305 02.08.2013	Wightcare	Photocopying Costs	40.78 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105619792 14.08.2013	Adult Social Care County Hall office costs	Photocopying Costs	-127.04 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617178 02.08.2013	Adult Social Care County Hall office costs	Photocopying Costs	148.30 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617562 07.08.2013	Adult Social Care County Hall office costs	Photocopying Costs	148.30 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105618027 14.08.2013	Adult Social Care County Hall office costs	Photocopying Costs	593.61 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105618032 09.08.2013	Adult Social Care County Hall office costs	Photocopying Costs	267.38 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105619817 14.08.2013	Adelaide Resource Centre	Photocopying Costs	116.48 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617309 02.08.2013	Adelaide Resource Centre	Photocopying Costs	101.34 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105618288 09.08.2013	Gouldings Resource Centre	Photocopying Costs	95.87 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105618294 14.08.2013	Westminster House	Photocopying Costs	43.64 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617584 07.08.2013	Westminster House	Photocopying Costs	151.86 RICOH UK LIMITED
Revenue	Economy & Environment	5105617645 07.08.2013	Leisure Management & Admin	Photocopying Costs	61.35 RICOH UK LIMITED
Revenue	Economy & Environment	5105622125 28.08.2013	Leisure Management & Admin	Photocopying Costs	529.65 RICOH UK LIMITED
Revenue	Economy & Environment	5105617643 07.08.2013	Leisure Management & Admin	Photocopying Costs	1,167.61 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617174 02.08.2013	Cowes Library	Photocopying Costs	101.34 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617308 02.08.2013	Newport Library	Photocopying Costs	101.34 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617183 02.08.2013	Newport Library	Photocopying Costs	384.02 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617307 02.08.2013	Newport Library	Photocopying Costs	544.01 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105622119 28.08.2013	Ventnor Library	Photocopying Costs	309.04 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617590 07.08.2013	Workforce Development - Westridge Centre	Photocopying Costs	27.81 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5105617586 07.08.2013	Workforce Development - Westridge Centre	Photocopying Costs	1,134.56 RICOH UK LIMITED
Revenue	Economy & Environment	5105617180 02.08.2013	Ryde Harbour	Payment to Private Contractors	54.86 RICOH UK LIMITED
Revenue	Childrens Services	5105622123 28.08.2013	Family Information Zone	Photocopying Costs	265.31 RICOH UK LIMITED
Revenue	Childrens Services	5105617181 02.08.2013	Youth Offending Team	Photocopying Costs	127.04 RICOH UK LIMITED

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Revenue		5105617644 07.08.2013		Photocopying Costs	20.23 RICOH UK LIMITED
Revenue	Childrens Services	5105617574 07.08.2013	Children's office costs	Photocopying Costs	1,234.46 RICOH UK LIMITED
Revenue	Childrens Services	5105617566 07.08.2013	Children's office costs	Photocopying Costs	37.71 RICOH UK LIMITED
Revenue	Childrens Services	5105619793 14.08.2013	Children's office costs	Photocopying Costs	127.04 RICOH UK LIMITED
Revenue	Childrens Services	5105618292 09.08.2013	Youth- Ryde (Well St)	Photocopying Costs	7.95 RICOH UK LIMITED
Revenue	Childrens Services	5105622129 28.08.2013	Youth- Sandown/Lake	Photocopying Costs	66.04 RICOH UK LIMITED
Revenue	Childrens Services	5105622130 28.08.2013	Youth- Ventnor	Photocopying Costs	42.34 RICOH UK LIMITED
Revenue	Childrens Services	5105622124 28.08.2013	Specialist Service Business Admin	Office Equipment	852.51 RICOH UK LIMITED
Revenue	Childrens Services	5105622123 28.08.2013	Parent Partnership	Photocopying Costs	265.29 RICOH UK LIMITED
Revenue	Community Wellbeing & Social Care	5400001708 30.08.2013	Workforce Development Schools		3.96 RICOH UK LIMITED
				Photocopying Costs	
Revenue	Childrens Services	5105622126 28.08.2013	Reviewing Officer	Photocopying Costs	1,783.13 RICOH UK LIMITED
Revenue	Childrens Services	5105617538 07.08.2013	Pupil Resources Business Support Team	Photocopying Costs	621.21 RICOH UK LIMITED
Revenue	Economy & Environment	5105622127 28.08.2013	Transport Administration	Photocopying Costs	144.44 RICOH UK LIMITED
Revenue	Economy & Environment	5105618305 09.08.2013	Coastal Management	Stationery	40.22 RICOH UK LIMITED
Revenue	Economy & Environment	5105622131 28.08.2013	Deputy Chief Fire Office	Photocopying Costs	118.78 RICOH UK LIMITED
Revenue	Economy & Environment	5105622120 28.08.2013	Deputy Chief Fire Office	Photocopying Costs	327.40 RICOH UK LIMITED
Revenue	Economy & Environment	5105617306 02.08.2013	Deputy Chief Fire Office	Photocopying Costs	127.04 RICOH UK LIMITED
Revenue	Economy & Environment	5105617185 02.08.2013	Emergency Management	Photocopying Costs	101.34 RICOH UK LIMITED
Revenue	Economy & Environment	5105617177 02.08.2013	Planning Business Support	Photocopying Costs	116.27 RICOH UK LIMITED
Revenue	Economy & Environment	5105612118 02.08.2013	Planning Business Support	Photocopying Costs	56.93 RICOH UK LIMITED
Revenue	Economy & Environment	5105618293 14.08.2013	Regulatory Management & Admin Support	Hire of General Equipment	248.66 RICOH UK LIMITED
Revenue	Economy & Environment	5105622132 28.08.2013	Regulatory Management & Admin Support	Hire of General Equipment	457.73 RICOH UK LIMITED
Revenue	Economy & Environment	5105622617 30.08.2013	Crematorium	Photocopying Costs	172.40 RICOH UK LIMITED
Revenue	Resources	5105618296 14.08.2013	Coroner	Photocopying Costs	101.88 RICOH UK LIMITED
Revenue	Resources	5105617537 07.08.2013	Balance Sheet	Unison Recharges	261.16 RICOH UK LIMITED
Revenue	Economy & Environment	5105617603 07.08.2013	Property Management	Publications	34.95 RICS
Revenue	Economy & Environment	5105617603 07.08.2013	Property Management	Publications	49.99 RICS
Revenue	Economy & Environment	5105620924 21.08.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	50.00 RIGBY TAYLOR LTD
Revenue	Economy & Environment	5105620924 21.08.2013	Parks Maintenance Miscellaneous	Payment to Private Contractors	2,962.50 RIGBY TAYLOR LTD
Revenue	Economy & Environment	5105620925 21.08.2013	IOW Festival Costs	Payment to Private Contractors	2,900.00 RIGBY TAYLOR LTD
		5105621253 28.08.2013			657.16 RINGWAY ISLAND ROADS LIMITED
Revenue	Economy & Environment		IW Cycling Festival	Consultants Fees	
Revenue	Resources	5105620951 21.08.2013	Parkhurst Comm Forum	Sundry Office Expenses	1,419.00 RINGWAY ISLAND ROADS LIMITED
Revenue	Economy & Environment	5105621637 23.08.2013	Parks Maintenance Miscellaneous	Operational Equipment	737.86 RINGWAY ISLAND ROADS LIMITED
Revenue	Economy & Environment	5105618254 09.08.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	85,052.74 RM EDUCATION PLC
Revenue	Economy & Environment	5105618254 09.08.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	1,654.70 RM EDUCATION PLC
Revenue	Economy & Environment	5105618059 09.08.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	-150.00 RM EDUCATION PLC
Revenue	Economy & Environment	5400001701 30.08.2013	Broadband Connectivity Grant 121	Payment to Private Contractors	-2,041.60 RM EDUCATION PLC
Revenue	Childrens Services	5105617975 09.08.2013	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	648.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622865 30.08.2013	Pupil Resources Business Support Team	Bought in Professional Services - Curriculum (Schools)	6,000.00 REDACTED PERSONAL DATA
Revenue	Resources	5105620792 21.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	300.00 ROCKFORDS REMOVALS
Revenue	Resources	5105620793 21.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	-300.00 ROCKFORDS REMOVALS
Revenue	Resources	5105620494 16.08.2013	Local Welfare Assistance Scheme	Sundry Office Expenses	350.00 ROCKFORDS REMOVALS
Revenue	Community Wellbeing & Social Care	5105617716 09.08.2013	Integrated Community Equipment Service	Operational Equipment	136.75 ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105617716 09.08.2013	Integrated Community Equipment Service	Operational Equipment	279.00 ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105617310 02.08.2013	Integrated Community Equipment Service	Operational Equipment	573.00 ROMA MEDICAL AIDS LTD
Revenue	Community Wellbeing & Social Care	5105622133 28.08.2013	Integrated Community Equipment Service	Operational Equipment	136.75 ROMA MEDICAL AIDS LTD
Revenue	Economy & Environment	5105621286 23.08.2013	Regulatory Management & Admin Support	Printing Costs	104.50 ROMA PRESS
Revenue	Community Wellbeing & Social Care	5105618098 14.08.2013	Learning Disability Other Care	Taxis - Contract Hire	200.30 ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105621720 23.08.2013	Learning Disability Other Care	Taxis - Contract Hire	200.30 ROUNSEVELLS
Revenue	Community Wellbeing & Social Care	5105622644 30.08.2013	Learning Disability Other Care	Taxis - Contract Hire	200.30 ROUNSEVELLS
Revenue	Resources	5105620956 21.08.2013	Elections	Postage	21.08 ROYAL MAIL GROUP PLC
Revenue	Resources	5105620954 28.08.2013	Elections	Postage	99.22 ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105618071 14.08.2013	Education Participation Team	Postage	2.38 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105617392 09.08.2013	Planning Business Support	Courier Costs	283.33 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105622650 30.08.2013	Planning Business Support	Courier Costs	283.33 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105618301 14.08.2013	Building Control	Postage	3.30 ROYAL MAIL GROUP PLC
Revenue	Economy & Environment	5105620745 21.08.2013	Regulatory Management & Admin Support	Postage	25.86 ROYAL MAIL GROUP PLC
Revenue	Resources	5105618025 09.08.2013	Coroner	Postage	45.00 ROYAL MAIL GROUP PLC
Revenue	Childrens Services	5105621909 30.08.2013	Support for Looked After Children	Support Children	298.16 ROYAL VICTORIA YACHT CLUB
Revenue	Community Wellbeing & Social Care	5105617594 07.08.2013	Mental Health Other Care	Charges from Independent Providers	324.00 RSPCA
Revenue	Economy & Environment	5105622094 28.08.2013	Bikeability	Operational Equipment	90.32 RUNNING IMP INT SPORTS LTD
Revenue	Community Wellbeing & Social Care	5105617260 02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	2.160.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105622729 30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	2,160.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue		5105618552 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
	Community Wellbeing & Social Care	0100010002 14.00.2010			2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618552 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	2,343.76 KTDE HOUSE LLF
			Elderly Residential Daycare Learning Disability Daycare	Charges from Independent Providers Charges from Independent Providers	1,381.20 RYDE HOUSE LLP
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013	Learning Disability Daycare	Charges from Independent Providers	1,381.20 RYDE HOUSE LLP
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013 5105620855 21.08.2013	Learning Disability Daycare Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,381.20 RYDE HOUSE LLP 7,630.34 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013 5105620855 21.08.2013 5105620363 16.08.2013	Learning Disability Daycare Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Regular Respite Care	1,381.20 RYDE HOUSE LLP 7,630.34 RYDE HOUSE LLP 344.67 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013 5105620855 21.08.2013 5105620363 16.08.2013 5105618552 14.08.2013	Learning Disability Daycare Learning Disability Residential Care Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers	1,381.20 RYDE HOUSE LLP 7,630.34 RYDE HOUSE LLP 344.67 RYDE HOUSE LLP 15,363.88 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013 5105620855 21.08.2013 5105620363 16.08.2013 5105618552 14.08.2013 5105618552 14.08.2013	Learning Disability Daycare Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers	1,381.20 RYDE HOUSE LLP 7,630.34 RYDE HOUSE LLP 344.67 RYDE HOUSE LLP 15,363.88 RYDE HOUSE LLP 1,757.00 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013 5105620855 21.08.2013 5105620853 16.08.2013 5105618552 14.08.2013 5105618552 14.08.2013 5105618552 14.08.2013	Learning Disability Daycare Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,381.20 RYDE HOUSE LLP 7,630.34 RYDE HOUSE LLP 344.67 RYDE HOUSE LLP 15,363.88 RYDE HOUSE LLP 1,757.00 RYDE HOUSE LLP 5,218.08 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013 5105620855 21.08.2013 5105620363 16.08.2013 5105618552 14.08.2013 5105618552 14.08.2013 5105618552 14.08.2013 5105618552 14.08.2013	Learning Disability Daycare Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,381.20 RYDE HOUSE LLP 7,630.34 RYDE HOUSE LLP 344.67 RYDE HOUSE LLP 15,363.88 RYDE HOUSE LLP 1,767.00 RYDE HOUSE LLP 5,218.08 RYDE HOUSE LLP 6,504.00 RYDE HOUSE LLP
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013 5105620362 16.08.2013 5105620855 21.08.2013 5105620363 16.08.2013 5105618552 14.08.2013 5105618552 14.08.2013 5105618552 14.08.2013 5105618552 14.08.2013	Learning Disability Daycare Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,381.20 RYDE HOUSE LLP 7,630.34 RYDE HOUSE LLP 344.67 RYDE HOUSE LLP 15,363.88 RYDE HOUSE LLP 1,757.00 RYDE HOUSE LLP 5,218.08 RYDE HOUSE LLP

Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,312.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2.545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1.757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	6,793.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1.757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	6,248.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	7,342.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	5,166.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	6,112.12 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,932.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618552 14.08.2013 5105618552 14.08.2013	Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	5,927.88 RYDE HOUSE LLP 5.848.08 RYDE HOUSE LLP
Revenue					
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	8,372.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	5,211.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,875.92 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,359.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	4,356.24 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	2,545.76 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,757.00 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	2,026.64 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618076 08.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	-12,354.28 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105617745 08.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	12,354.28 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	6,516.16 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	5,492.20 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	9,070.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105618552 14.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE LLP
Revenue	Community Wellbeing & Social Care	5105620597 21.08.2013	Children Young Adults Disability Residential Care	Charges from Independent Providers	4,640.78 RYDE HOUSE LLP
Revenue	Economy & Environment	5105616351 09.08.2013	Wight in Bloom	Payment to Private Contractors	1,250.00 RYDE HOUSE NURSERY
Revenue	Childrens Services	5105618300 14.08.2013	SPECIAL SECTOR SEN Non-Maintained Schools	Payment to Private Contractors	3,680.00 RYDE SCHOOL LTD
Revenue	Community Wellbeing & Social Care	5105614959 02.08.2013	Public Health Core	Payment to Private Contractors	22.50 RYDE TAXIS LTD
Revenue	Childrens Services	5105617237 02.08.2013	Support for Looked After Children	Support Children	15.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105617237 02.08.2013	Support for Looked After Children	Support Children	15.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105617237 02.08.2013	Support for Looked After Children	Support Children	15.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105617237 02.08.2013	Support for Looked After Children	Support Children	15.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105620830 21.08.2013	Support for Looked After Children	Transport of Clients	15.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105617685 09.08.2013	Support for Looked After Children	Travel Expenses	85.40 RYDE TAXIS LTD
Revenue	Childrens Services	5105621721 23.08.2013	Support for Looked After Children	Travel Expenses	17.08 RYDE TAXIS LTD
Revenue	Childrens Services	5105620766 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	999.90 RYDE TAXIS LTD
Revenue	Childrens Services	5105620760 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	900.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105620835 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	810.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105620825 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	1,059.29 RYDE TAXIS LTD
Revenue	Childrens Services	5105620763 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	202.50 RYDE TAXIS LTD
Revenue	Childrens Services	5105620828 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	83.25 RYDE TAXIS LTD
Revenue	Childrens Services	5105620834 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	385.11 RYDE TAXIS LTD
Revenue	Childrens Services	5105620832 21.08.2013	Special Educational Needs Transport	Taxis - Contract Hire	400.00 RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105617509 09.08.2013	Governors Support	Travel Expenses	18.34 RYDE TAXIS LTD
Revenue	Community Wellbeing & Social Care	5105617509 09.08.2013	Governors Support	Travel Expenses	10.83 RYDE TAXIS LTD
Revenue	Childrens Services	5105620761 21.08.2013	Home to School Transport	Taxis - Contract Hire	396.78 RYDE TAXIS LTD
Revenue	Childrens Services	5105620826 21.08.2013	Home to School Transport	Taxis - Contract Hire	68.38 RYDE TAXIS LTD
Revenue	Childrens Services	5105620827 21.08.2013	Home to School Transport	Taxis - Contract Hire	560.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105620764 21.08.2013	Home to School Transport	Taxis - Contract Hire	420.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105620765 21.08.2013	Home to School Transport	Taxis - Contract Hire	1,800.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105619261 14.08.2013	Home to School Transport	Taxis - Contract Hire	620.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105620833 21.08.2013	Home to School Transport	Taxis - Contract Hire	439.89 RYDE TAXIS LTD
Revenue	Childrens Services	5105620831 21.08.2013	Home to School Transport	Taxis - Contract Hire	105.00 RYDE TAXIS LTD
Revenue	Childrens Services	5105620829 21.08.2013	Home to School Transport	Taxis - Contract Hire	346.56 RYDE TAXIS LTD
Revenue	Childrens Services	5105621418 23.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105621418 23.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621418 23.08.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622385 30.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622385 30.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622385 30.08.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617752 09.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617752 09.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617752 09.08.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619909 16.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619909 16.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619909 16.08.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616936 02.08.2013	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616936 02.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616936 02.08.2013	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622385 30.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622385 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622385 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621418 23.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621418 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621418 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
		5105619909 16.08.2013			
Revenue	Childrens Services	5105619909 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619909 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616936 02.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616936 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616936 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617752 09.08.2013	Fostering services	Boarding Out Allowances	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617752 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617752 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621475 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622442 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617810 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619966 16.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616994 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622405 30.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622405 30.08.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622405 30.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622405 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services				
		5105622405 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621438 23.08.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621438 23.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621438 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621438 23.08.2013			20.00 REDACTED PERSONAL DATA
			Fostering services	Boarding Out Allowances	
Revenue	Childrens Services	5105621438 23.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619929 16.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619929 16.08.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619929 16.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619929 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619929 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616957 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616957 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616957 02.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616957 02.08.2013	Fostering services Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616957 02.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617773 09.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617773 09.08.2013	Fostering services	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617773 09.08.2013	Fostering services	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617773 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617773 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622488 30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620014 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621523 23.08.2013	Leaving Care Costs Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617044 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617859 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621523 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622488 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620014 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617859 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617044 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616959 02.08.2013	Adoption Costs	Support Children	64.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617775 09.08.2013	Adoption Costs	Support Children	64.55 REDACTED PERSONAL DATA
Revenue	Resources	5105621843 23.08.2013	Staff Benefits	Payment to Private Contractors	200.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622450 30.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Consisses	5105622450 30.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services				
Revenue					132 69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619975 16.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Revenue					132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA

Revenue	Childrens Services	E40E634403 33 00 3043	Cassial Cusudianahia Ordan Casta	Connect Children	132.69 REDACTED PERSONAL DATA
		5105621483 23.08.2013	Special Guardianship Order Costs	Support Children	
Revenue	Childrens Services	5105621483 23.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617003 02.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617003 02.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617819 09.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617819 09.08.2013	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622412 30.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619936 16.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621445 23.08.2013	Leaving Care Costs		57.50 REDACTED PERSONAL DATA
				Accommodation Costs - Service Users	
Revenue	Childrens Services	5105617781 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616965 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622412 30.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619936 16.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621445 23.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617781 09.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616965 02.08.2013	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621560 23.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621560 23.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622525 30.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622525 30.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620050 16.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620050 16.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617895 09.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617895 09.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617079 02.08.2013	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617079 02.08.2013	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622463 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
		5105022403 30.06.2013	Fostering Services		
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622463 30.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621496 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621496 23.08.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621496 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621496 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619988 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619988 16.08.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619988 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619988 16.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105617016 02.08.2013		Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services		
Revenue	Childrens Services	5105617016 02.08.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617016 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617016 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617832 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617832 09.08.2013	Fostering services	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617832 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617832 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622501 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622501 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622501 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622501 30.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622501 30.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622501 30.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621536 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621536 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621536 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621536 23.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621536 23.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
					50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621536 23.08.2013	Fostering services	Boarding Out Allowances	
Revenue	Childrens Services	5105620027 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620027 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620027 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620027 16.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620027 16.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620027 16.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617058 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617058 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617058 02.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105617058 02.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
		5105617058 02.08.2013			181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	
Revenue	Childrens Services	5105617058 02.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617872 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617872 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617872 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617872 09.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617872 09.08.2013		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
			•	9	

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	Support Children	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	5105617281 02.08.2013	Supporting People Homelessness	Payment to Private Contractors	16,876.71 SALVATION ARMY TRUSTEE CO
Revenue	Community Wellbeing & Social Care	5105622750 30.08.2013	Supporting People Homelessness	Payment to Private Contractors	16,876.71 SALVATION ARMY TRUSTEE CO
Revenue	Economy & Environment	5105621256 23.08.2013	Transport Fleet Administration	Vehicle Fuel Costs	862.65 SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105620815 21.08.2013	Fire Technical Support	Vehicle Fuel Costs	48.35 SANDFORD GARAGE (I W LTD)
Revenue	Economy & Environment	5105618337 21.08.2013	Medina Theatre	Payment to Private Contractors	90.00 SANDOWN GRAPHIC PRESS
Revenue	Community Wellbeing & Social Care	5105618044 09.08.2013	Contraception	Payment to Private Contractors	3,580.00 SANDOWN HEALTH CENTRE
Revenue		5105618044 09.08.2013			547.00 SANDOWN HEALTH CENTRE
	Community Wellbeing & Social Care		NHS Health Check Programme	Payment to Private Contractors	
Revenue	Community Wellbeing & Social Care	5105618044 09.08.2013	STI Tests & Treatment	Payment to Private Contractors	90.00 SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618044 09.08.2013	Advice, Prevention & Promotion	Payment to Private Contractors	6,250.00 SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618044 09.08.2013	Adult Obesity	Payment to Private Contractors	580.00 SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618044 09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	1,200.00 SANDOWN HEALTH CENTRE
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Regular Respite Care	2.672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105616930 02.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,099.68 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105620854 21.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue		5105618543 14.08.2013			2,672.32 SANDOWN NURSING HOME
	Community Wellbeing & Social Care		Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SANDOWN NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618543 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32 SANDOWN NURSING HOME
Revenue	Resources	5105621867 23.08.2013	Staff Benefits	Payment to Private Contractors	185.00 LITTLE OWLS
Capital	Resources	5105617546 07.08.2013	Asbestos	Capital Contractor Payments	2,007.00 SB ELECTRICAL (IOW) LTD
Revenue	Economy & Environment	5105617560 07.08.2013	Fire Technical Support	Vehicle Maintenance Costs	25.75 SCANIA (GB) LTD
Revenue	Economy & Environment	5105620807 21.08.2013	Fire Technical Support	Vehicle Maintenance Costs	63.00 SCANIA (GB) LTD
Revenue	Economy & Environment	5105620807 21.08.2013	Fire Technical Support	Vehicle Maintenance Costs	63.00 SCANIA (GB) LTD
Revenue	Economy & Environment	5105622649 30.08.2013	Fire Technical Support	Vehicle Maintenance Costs	1.88 SCANIA (GB) LTD
Revenue	Economy & Environment	5105622134 28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	397.75 SCANIA (GB) LTD
Revenue	Economy & Environment	5105622134 28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	67.00 SCANIA (GB) LTD
Revenue	Economy & Environment	5105622135 28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	12.30 SCANIA (GB) LTD
Revenue	Economy & Environment	5105622136 28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	12.84 SCANIA (GB) LTD
Revenue	Economy & Environment	5105622135 28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	14.41 SCANIA (GB) LTD
Revenue	Economy & Environment	5105622136 28.08.2013	Fire Technical Support	Vehicle Maintenance Costs	12.30 SCANIA (GB) LTD
Revenue	Economy & Environment	5105620953 28.08.2013	Countryside Management	Operational Equipment	125.84 SCATS COUNTRYSTORES PLC
Revenue	Economy & Environment	5105620953 28.08.2013	Countryside Management	Operational Equipment	11.99 SCATS COUNTRYSTORES PLC
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105617611 07.08.2013	Elderly Frail Nursing Island	Crisis Support for Carers	95.44 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105616931 02.08.2013	Elderly Frail Nursing Island	Crisis Support for Carers	668.08 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618345 14.08.2013	Elderly Frail Nursing Island	Regular Respite Care	95.28 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105622378 30.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	572.64 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105622378 30.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care		Elderly Frail Nursing Island		2.672.32 SCIO HEALTHCARE LTD
Revenue		5105618569 14.08.2013		Charges from Independent Providers	7.5
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013		Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
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Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013		Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
	Community Wellbeing & Social Care	5105618569 14.08.2013		Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue					
Revenue	Community Wellbeing & Social Care		Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105617365 07.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105617238 02.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	5,344.64 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105617238 02.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Elderly Mentally III Nursing Island	Regular Respite Care	2,672.32 SCIO HEALTHOARE LTD
Revenue	Community Wellbeing & Social Care	5105621098 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	1,056.04 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105621098 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	5,373.38 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105621098 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	2,635.92 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105621726 23.08.2013	Funded Nursing Care Island	Charges from Independent Providers	78.45 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105621726 23.08.2013	Funded Nursing Care Island	Charges from Independent Providers	2,196.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105622885 30.08.2013	Funded Nursing Care Island	Charges from Independent Providers	298.11 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105622885 30.08.2013	Funded Nursing Care Island	Charges from Independent Providers	878.64 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105620581 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	329.49 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105620581 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105620581 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	266.73 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105620581 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	1,317.96 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105620581 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	313.80 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105620581 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105616931 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	1,118.16 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105616931 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	2,196.60 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618569 14.08.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618569 14.08.2013 5105617746 09.08.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 SCIO HEALTHCARE LTD 533.46 SCIO HEALTHCARE LTD
Kevende	Community Wellbellig & Social Cale	3103017740 09.00.2013	i unucu ivulaing Cale Islanu	Gharges from independent Froviders	555.40 SOIO REALTROAKE LTD

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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 SEASHELLS PRE-SCHOOL
			Staff Benefits		
Revenue	Resources	5105621753 23.08.2013		Payment to Private Contractors	123.67 SEASHELLS PRE-SCHOOL
Revenue	Resources	5105621750 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue	Resources	5105621752 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS 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
			County Hall Central Mail Room		
Revenue	Resources	5105617967 09.08.2013		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			Hospital Team		
	Community Wellbeing & Social Care	5105617433 07.08.2013		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			18.90 SEVEN SOCIAL CARE LTD
			Children Young Adults Disability units	Agency staff	
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		Stop Smoking Services & Interventions	Payment to Private Contractors	480.00 SHANKLIN MEDICAL CENTRE
1.cvenue	Sommarity Tronboning & Social Gale	5.000100-0 00.00.2013	Stop Strong Obivious & Interventions	. aymon to i nivato contractors	100.00 OF WHALLIA WILDIOAL OLIVING

Davisson	Facanami & Facinament	E40E622026 20 00 2042	Decel Cofety & Increation / Decel Asserts	Doument to Drivete Contractors	C 250 00 CHANKI IN TOWN COUNCIL
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 III 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		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 III Residential Care	Charges from Independent Providers	1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Community Wellbeing & Social Care	5105618797 14.08.2013	Elderly Mentally III 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			Charges from Independent Providers	174.24 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers Charges from Independent Providers	10.89 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105620406 16.08.2013		Charges from Independent Providers	406.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619774 14.08.2013		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 III Homecare	Charges from Independent Providers	232.32 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Community Wellbeing & Social Care	5105619777 14.08.2013	Elderly Mentally III 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
			Mental Health Homecare		
Revenue	Community Wellbeing & Social Care	5105619764 14.08.2013		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	711.48 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
	Community Wellbeing & Social Care	5105619779 14.08.2013	Physical Disability Managed Accounts	Charges from Independent Providers Charges from Independent Providers	813.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue					
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	51056174720 07.08.2013	Elections	Security of Buildings 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		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		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		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		10,099.98 SMARTEST ENERGY LTD
Revenue	Resources	5105620984 23.08.2013	County Hall, Newport		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 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 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 Charges from Independent Providers	129.52 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620369 16.06.2013	Elderly Frail Daycare	Charges from Independent Providers Charges from Independent Providers	-97.14 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105621693 23.08.2013	Elderly Frail Daycare Elderly Frail Daycare	Charges from Independent Providers Charges from Independent Providers	-129.52 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105621693 23.08.2013	Elderly Frail Daycare Elderly Frail Daycare	Charges from Independent Providers Charges from Independent Providers	-129.52 SOLENT VIEW CARE HOME -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		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		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 III Daycare	Charges from Independent Providers	64.76 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105620370 16.08.2013	Elderly Mentally III Daycare	Charges from Independent Providers	259.04 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care	5105618561 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,699.88 SOLENT VIEW CARE HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	737.80 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	5105618229 09.08.2013	Westhorpe	Charges from Independent Providers	1,764.10 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618230 09.08.2013	Westhorpe	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	23.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618232 09.08.2013		Charges from Independent Providers	1,853.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618234 09.08.2013	Westhorpe	Charges from Independent Providers	3,348.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618235 09.08.2013	Westhorpe	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618236 09.08.2013	Westhorpe	Charges from Independent Providers	22.40 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618214 09.08.2013	Westhorpe	Charges from Independent Providers	1,674.40 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618215 09.08.2013	Westhorpe	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618216 09.08.2013	Westhorpe	Charges from Independent Providers	27.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618217 09.08.2013	Westhorpe	Charges from Independent Providers	2,332.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618218 09.08.2013	Westhorpe	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618219 09.08.2013	Westhorpe	Charges from Independent Providers	32.40 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618220 09.08.2013	Westhorpe	Charges from Independent Providers	1,853.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618221 09.08.2013	Westhorpe	Charges from Independent Providers Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618222 09.08.2013	Westhorpe	Charges from Independent Providers	27.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618223 09.08.2013	Westhorpe	Charges from Independent Providers	1,674.40 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618224 09.08.2013	Westhorpe	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618225 09.08.2013	Westhorpe	Charges from Independent Providers	26.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618226 09.08.2013	Westhorpe	Charges from Independent Providers	1,913.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618227 09.08.2013	Westhorpe	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618228 09.08.2013	Westhorpe	Charges from Independent Providers	44.80 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618237 09.08.2013	Elderly Frail Homecare	Regular Respite Care	116.16 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618237 09.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618237 09.08.2013	Elderly Frail Homecare	Regular Respite Care	145.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618237 09.08.2013		Regular Respite Care	116.16 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618238 09.08.2013		Charges from Independent Providers	406.56 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618239 09.08.2013		Charges from Independent Providers	609.84 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620374 16.08.2013		Charges from Independent Providers	101.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620375 16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620376 16.08.2013	Elderly Frail Daycare	Charges from Independent Providers	101.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620856 21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,448.75 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620856 21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105616933 02.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,216.95 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105621412 23.08.2013	Elderly Residential Daycare	Charges from Independent Providers	347.70 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105621412 23.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1.622.60 SOMERSET CARE LTD
					173.85 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105621727 23.08.2013	Elderly Residential Daycare	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105622100 28.08.2013		Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620351 16.08.2013		Charges from Independent Providers	1,506.70 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620351 16.08.2013		Charges from Independent Providers	3,245.20 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105620856 21.08.2013	Elderly Residential Daycare	Charges from Independent Providers	405.65 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue		5105618576 14.08.2013	Elderly Residential Daycare		1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
	Community Wellbeing & Social Care	5105618576 14.08.2013		Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Community Wellbeing & Social Care	5105617366 07.08.2013	Elderly Residential Daycare	Charges from Independent Providers	6,490.40 SOMERSET CARE LTD
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Commany Westbook & Book Comm	Revenue	Community Wellbeing & Social Care	5105617366 07.08.2013		Charges from Independent Providers	231.80 SOMERSET CARE LTD
Second Committy Notice Social Color Social	Revenue					
Secondary Michaeling Books Community Michaeling Books	Revenue					
Commany Websines & Decid Care	Revenue	Community Wellbeing & Social Care	5105620584 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	485.68 SOMERSET CARE LTD
Security Community Velocing & Social Cree 1,996.00 SOURSET FORE LTD	Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Security Community Velocing & Social Cree 1,996.00 SOURSET FORE LTD	Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88 SOMERSET CARE LTD
Secretary Community Verbillera & South Class 1980.015 1490.00 1490.00						1 998 08 SOMERSET CARE LTD
Secretary Community Wellberg & Social College 1,000.00 1,0						
Servers Community (Violinaria & Social Case 1950.0150 1 (A.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0						
Servent Community Virolebonal & Social Color						
Community Welland St. Scotial Class Scot						
Community Wallback School Colors School	Revenue					
Community Wildbard & Scotial Code 1888 SEC SERSERT CARE LTD 1889 SEC SERSERT CAR	Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013		Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Community Webborg & Social Case Charges	Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Community Webborg & Social Case Charges	Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 SOMERSET CARE LTD
Community Wellborned & Scoral Land Scora	Revenue					
Community Workberror & Social Case Social Case Social Case						
Reventure Community Worthernols Social Care 1,000 as 50 MERSET CARE LTD						
Revertup Community Wellbrand & Sciolac Ces \$105619377 (4.00.2011 Endoty Mental by Residented Care Chargest from hospenders Provides 1,690.88 (DIARREST CARE LTD						
Revenue Community Wellbrang & Scotal Clam Scotal Cla						
Revenue	Revenue					
Reventure Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care Community Wellbrand & Social Care 100061897 14.00.010 Merall Fiscal Residential Care 100061897 14.00.0	Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue Community Wellering A Social Case \$10581857 14.00.2013 Prisonal Disability Repolarisal Care Colorage from Independent Provides 1,622.05 SUMERSET CARE LTD	Revenue	Community Wellbeing & Social Care	5105618213 09.08.2013	Learning Disability Homecare	Charges from Independent Providers	283.14 SOMERSET CARE LTD
Revenue Community Wellering A Social Case \$10581857 14.00.2013 Prisonal Disability Repolarisal Care Colorage from Independent Provides 1,622.05 SUMERSET CARE LTD	Revenue	Community Wellbeing & Social Care	5105618576 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1.998.08 SOMERSET CARE LTD
Revenue	Revenue					
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Revenue Childrens Services 5105617532 09.08.2013 Complaints - Children's Social Care Professional Service 160.00 SOUTHERN ADVOCACY STEVICES Local Welfare Provision payments 1,000.00 SOUTHERN CO-OPERATIVES LTD Revenue Community Wellbeing & Social Care 5105620749 21.08.2013 Fire Resource Community Wellbeing & Social Care 5105620748 21.08.2013 Fire Resource Community Wellbeing & Social Care 6105620749 23.08.2013 Fire Resource Centre Maintenance of Operational Equipment 63.19 SOUTHERN CO-OPERATIVES LTD Electricity 810.77 SOUTHERN ELECTRIC Revenue Community Wellbeing & Social Care 5105620748 23.08.2013 Fire Resource Centre Maintenance of Operational Equipment 63.19 SOUTHERN ELECTRIC Revenue Childrens Services 5105620549 16.08.2013 Specialist Service Susiness Admin Electricity 696.38 SOUTHERN ELECTRIC Revenue Childrens Services 510561958 14.08.2013 Beaulieu House Electricity 696.38 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 14.08.2013 Beaulieu House Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Minor Works 1,124.30 SOUTHERN ELECTRIC Revenue Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Childrens Services 510561928 1 14.08.2013 Childrens Centres Maintenance Childrens Services 1,124.30 SOUTHERN ELE	Revenue					
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Revenue Economy & Environment 5105620479 23.08.2013 Fire Technical Support Vehicle Fuel Costs 497.91 SOUTHERN LECTRIC SOUTHERN LECTRIC Revenue Resources 5105620748 21.08.2013 Enterprise House Electricity 810.77 SOUTHERN ELECTRIC Revenue Revenue Community Wellbeing & Social Care 5105617549 07.09.2013 Falled Resource Centre Maintenance of Operational Equipment 63.19 SOUTHERN ELECTRIC Revenue Childrens Services 5105617548 07.09.2013 Family Supp activity base: 76 Greenlands Minor Works 147.50 SOUTHERN ELECTRIC Revenue Childrens Services 5105620519 16.08.2013 Specialist Service Business Admin Electricity 696.38 SOUTHERN ELECTRIC Revenue Childrens Services 5105619598 14.08.2013 Seaulie House Minor Works 1,124.38 SOUTHERN ELECTRIC Revenue Childrens Services 5105619598 14.08.2013 Seaulie House Minor Works 1,124.38 SOUTHERN ELECTRIC						
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Revenue	Economy & Environment	5105620749 21.08.2013	Castle Haven Coast Protection Scheme	Electricity	498.12 SOUTHERN ELECTRIC
Revenue	Resources	5105617554 07.08.2013	Enterprise House	Gas	62.11 SOUTHERN ELECTRIC PLC
Revenue	Resources	5105620482 16.08.2013	County Hall, Newport	Gas	341.12 SOUTHERN ELECTRIC PLC
Revenue	Community Wellbeing & Social Care	5105620231 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	4,768.62 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620232 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	4,734.80 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620233 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	6,087.60 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620234 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	7,436.00 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620235 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	5,309.74 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620236 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	6,070.69 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620237 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	5,289.70 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620238 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620239 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620240 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620241 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620242 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620243 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105620244 16.08.2013	Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue	Community Wellbeing & Social Care	5105617301 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,425.69 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617302 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,371.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617303 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	2,601.69 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617304 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	784.80 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622760 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,072.20 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622761 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	2,076.13 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622762 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,540.01 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622763 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,807.46 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622764 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	283.88 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622765 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	3,948.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622766 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,959.60 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622767 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	965.44 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622768 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,554.41 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622769 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	682.46 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622770 30.08.2013	Supporting People Older Persons	Payment to Private Contractors	8,580.30 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617290 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	7,993.23 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617296 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	652.07 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617297 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,285.20 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617298 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	571.84 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617299 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	644.40 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617300 02.08.2013	Supporting People Older Persons	Payment to Private Contractors	1,492.54 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622755 30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	14,976.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617283 02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	15,570.43 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617294 02.08.2013	Supporting People Mental Health	Payment to Private Contractors	1,671.43 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617286 02.08.2013	Supporting People Mental Health	Payment to Private Contractors	10,210.64 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617288 02.08.2013	Supporting People Mental Health	Payment to Private Contractors	12,135.91 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617289 02.08.2013	Supporting People Mental Health	Payment to Private Contractors	18,878.09 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617292 02.08.2013	Supporting People Mental Health	Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622772 30.08.2013	Supporting People Mental Health	Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622774 30.08.2013	Supporting People Mental Health	Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622756 30.08.2013	Supporting People Mental Health	Payment to Private Contractors	18,878.09 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622757 30.08.2013	Supporting People Mental Health	Payment to Private Contractors	12,135.91 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622753 30.08.2013	Supporting People Mental Health	Payment to Private Contractors	11,936.78 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622754 30.08.2013	Supporting People Mental Health	Payment to Private Contractors	11,936.78 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617291 02.08.2013	Supporting People Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622771 30.08.2013	Supporting People Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617295 02.08.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,880.00 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617293 02.08.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,193.22 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622775 30.08.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,002.86 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622773 30.08.2013	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,756.62 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617287 02.08.2013	Supporting People Young People	Payment to Private Contractors	10,083.16 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617284 02.08.2013	Supporting People Young People	Payment to Private Contractors	10,210.64 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105617285 02.08.2013	Supporting People Young People	Payment to Private Contractors	10,818.31 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622758 30.08.2013	Supporting People Young People	Payment to Private Contractors	10,083.16 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105622759 30.08.2013	Supporting People Young People	Payment to Private Contractors	10,818.31 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105620617 21.08.2013	Overbrook	Building & Room Rental	3,433.83 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105620619 21.08.2013	Seagulls	Building & Room Rental	4,223.65 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105620618 21.08.2013	Plean Dene	Building & Room Rental	9,238.65 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105620620 21.08.2013	Saxonbury	Building & Room Rental	5,136.38 SOUTHERN HOUSING GROUP
Revenue	Community Wellbeing & Social Care	5105620616 21.08.2013	40 Venner Avenue	Building & Room Rental	3,315.51 SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105618252 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	-426.32 SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105618253 09.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32 SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105622111 28.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	426.32 SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105617172 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	106.58 SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105617172 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	106.58 SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105617172 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	106.58 SOUTHERN HOUSING GROUP
Revenue	Childrens Services	5105617173 02.08.2013	Leaving Care Costs	Accommodation Costs - Service Users	106.58 SOUTHERN HOUSING GROUP
Capital	Economy & Environment	5105621920 23.08.2013	Cremator Replacement	Capital Contractor Payments	4,046.00 SOUTHERN LIGHTS
Revenue	Economy & Environment	5105621904 23.08.2013	Lynnbottom Leachate Treatment Works	Water and Sewerage	5,086.91 SOUTHERN WATER

Revenue	Economy & Environment	5105621213 23 08 2013	Lynnbottom Leachate Treatment Works	Water and Sewerage	5,668.65 SOUTHERN WATER
Revenue	Resources	5105622313 30.08.2013		Water and Sewerage	906.96 SOUTHERN WATER 906.96 SOUTHERN WATER AUTHORITY
Revenue	Resources	5105622584 30.08.2013	ICT Refresh Program	Computer Purchase & Rental	66.67 SPECIALIST COMPUTER CENTRES PLC
Capital	Resources	5105621296 23.08.2013	Information Assurance Project	ICT Hardware & Software - Capital	171.750.72 SPECIALIST COMPUTER CENTRES PLC
Capital	Resources	5105622291 28.08.2013	Information Assurance Project	ICT Hardware & Software - Capital	72,667.89 SPECIALIST COMPUTER CENTRES PLC
Capital	Resources	5105622293 28.08.2013	Information Assurance Project	ICT Hardware & Software - Capital	16,027.77 SPECIALIST COMPUTER CENTRES PLC
Revenue	Childrens Services	5105620515 16.08.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99 SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105622181 27.08.2013	Thompson House Tuition Centre (PRU)	Teaching Materials Teaching Materials	-5.99 SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105622096 27.08.2013	Thompson House Tuition Centre (PRU)	Teaching Materials Teaching Materials	5.99 SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105622096 27.08.2013	Thompson House Tuition Centre (PRU)	Teaching Materials Teaching Materials	5.99 SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105622181 27.08.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	-5.99 SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105622672 30.08.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99 SPECIALIST CRAFTS LTD
Revenue	Childrens Services	5105622672 30.08.2013	Thompson House Tuition Centre (PRU)	Teaching Materials	5.99 SPECIALIST CRAFTS LTD
Revenue	Community Wellbeing & Social Care	5105618573 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	11,214.28 SPECTRUM
Revenue	Community Wellbeing & Social Care	5105622255 28.08.2013	Homelessness	Payments to Joint Arrangements	260.00 SPECTRUM HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105622252 28.08.2013	Homelessness	Payments to Joint Arrangements	284.54 SPECTRUM HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105622253 28.08.2013	Homelessness	Payments to Joint Arrangements	262.82 SPECTRUM HOUSING GROUP LTD
Revenue	Community Wellbeing & Social Care	5105622254 28.08.2013	Homelessness	Payments to Joint Arrangements	214.32 SPECTRUM HOUSING GROUP LTD
Revenue	Economy & Environment	5105619851 14.08.2013	Fire Technical Support	Operational Equipment	84.75 SPENCER RIGGING LTD
Revenue	Childrens Services	5105621890 30.08.2013	Secure Accommodation (Welfare)	Transport of Clients	2,111.23 SRCL LTD
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1.622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	531.08 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013		Order Settlement	1,622.60 SSAFA FORCES HELP
Revenue	Community Wellbeing & Social Care	5105618530 14.08.2013		Order Settlement	1,699.88 SSAFA FORCES HELP
Revenue	Resources	5105620950 30.08.2013		Building & Room Rental	100.00 ST CATHERINES CHURCH HALL
Revenue	Community Wellbeing & Social Care	5105618041 09.08.2013	Contraception	Payment to Private Contractors	815.00 ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105618041 09.08.2013	NHS Health Check Programme	Payment to Private Contractors	322.00 ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105618041 09.08.2013	STI Tests & Treatment	Payment to Private Contractors	120.00 ST HELENS MEDICAL CENTRE
Revenue	Community Wellbeing & Social Care	5105617394 09.08.2013	Adult Social Care - Care Management Training	Training	495.00 ST THOMAS TRAINING
Revenue	Economy & Environment	5105621231 23.08.2013	Cowes Week	Professional Service	1,000.00 STAGEGEAR LTD
Capital	Economy & Environment	5105622698 30.08.2013	Highways transport capital	External Design & Supervision	400.00 STEED & STEED LLP
Revenue	Economy & Environment	5105617730 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	12.15 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105617731 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	21.95 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105619266 14.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	91.63 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105619279 14.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	1.26 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105619276 14.08.2013		Maintenance of Operational Equipment	52.44 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618077 08.08.2013		Maintenance of Operational Equipment	3.39 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618078 08.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	136.80 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618023 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	46.17 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618312 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	109.68 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618313 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	31.98 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618314 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	112.09 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618315 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	45.18 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618316 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	44.59 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618317 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	94.14 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105618277 09.08.2013	Rights of Way Operations	Maintenance of Operational Equipment	4.96 STEPHEN PEACHEY AGRICULTURAL ENGINEERING
Revenue	Economy & Environment	5105620476 21.08.2013	Fire Technical Support	General Materials	106.64 STEVE PORTER TRANSPORT LTD
Revenue	Economy & Environment	5105621204 30.08.2013		Operational Equipment	12.31 STEVE PORTER TRANSPORT LTD
Revenue	Resources	5105621292 23.08.2013		Computer Purchase & Rental	405.00 STONE COMPUTERS LIMITED
Revenue	Resources	5105622171 28.08.2013		Computer Purchase & Rental	179.50 STONE COMPUTERS LIMITED
Revenue	Resources	5105622171 28.08.2013		Computer Purchase & Rental	27.90 STONE COMPUTERS LIMITED
Revenue	Resources	5400001706 30.08.2013		Computer Purchase & Rental	-119.06 STONE COMPUTERS LIMITED
Capital	Resources	5105622700 30.08.2013		ICT Hardware & Software - Capital	63.00 STONE COMPUTERS LIMITED
Revenue	Childrens Services		Childrens Rights & Participation	Computer Purchase & Rental	759.00 STONE COMPUTERS LIMITED
Revenue	Childrens Services		Childrens Rights & Participation	Computer Purchase & Rental	571.62 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105621873 30.08.2013	Schools Reorganisation	ICT Hardware & Software - Capital	1,118.42 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105622294 28.08.2013	Schools Reorganisation	ICT Hardware & Software - Capital	70.20 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105622699 30.08.2013	Schools Reorganisation	ICT Hardware & Software - Capital	1,222.98 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105622788 30.08.2013	Schools Reorganisation	ICT Hardware & Software - Capital	-1,118.42 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105622791 30.08.2013	Schools Reorganisation	ICT Hardware & Software - Capital	1,118.42 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105622172 30.08.2013	Schools Reorganisation	ICT Hardware & Software - Capital	3,129.00 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105621293 23.08.2013	Schools Reorganisation	ICT Hardware & Software - Capital	10,912.96 STONE COMPUTERS LIMITED
Revenue	Corporate	5105619841 16.08.2013	Business Systems Improvement Project Savings	Computer Software Licencing	176.10 STONE COMPUTERS LIMITED
Capital	Community Wellbeing & Social Care	5105621133 28.08.2013	Schools Reorganisation	Capital Contractor Payments	4.664.50 STONEHAM CONSTRUCTION LTD
Capital	Community Wellbeing & Social Care	5105621133 28.08.2013	Schools Reorganisation	Capital Contractor Payments	675.00 STONEHAM CONSTRUCTION LTD
Revenue	Community Wellbeing & Social Care	5105622376 30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	811.30 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105622376 30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105622376 30.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,390.80 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		Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME
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Common C	Povonuo	Community Wellbeing & Social Care	5105618545 14.08.2013	Eldarly Basidantial Daysara	Charges from Independent Providers	1.998.08 STONEHAVEN RESIDENTIAL HOME
Commany Vol. Learny & Freid Com.	Revenue			Elderly Residential Daycare		
Section Commany Netherina & Sect						
Received Commany Verbelong & Social Conference Social Confer						
Second Community Workbern \$ Social Code 50,000 50						
Second Community Problems \$5000 \$5000 \$10000 \$10000 \$10000 \$10000 \$10000 \$10000 \$10000 \$10000 \$10000	Revenue					
Community Workboard 2 School Code School	Revenue					
December Verbelland & Scoral Case Scor	Revenue					
Community Workship of Social Case \$1900.000 \$100.0000 \$100.0000 \$100.0000 \$100.0000 \$100.0000 \$100.0000 \$100.0000	Revenue	Community Wellbeing & Social Care	5105618545 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 STONEHAVEN RESIDENTIAL HOME
Community Workship of Social Case \$1900.000 \$100.0000 \$100.0000 \$100.0000 \$100.0000 \$100.0000 \$100.0000 \$100.0000	Revenue		5105621408 23.08.2013	REDACTED PERSONAL DATA	Order Settlement	3.679.20 STONEHAVEN RESIDENTIAL HOME
Community Walland & Scota Case Community						
Service Community Welborn's & Scora (area 1985) 1757 20,000 1985					Payment to Private Contractors	
Community Willshoring & Social Care 1916/1726 (2019) 2019 Society Proposed Rain of Offender Proposed Relation Community 1,500 Spc. 125 MIDN & PUBLISHING CAP LTD						
Resource						
Revenue Communit Welfbring & School Communit Supprised Communit Su						
Everyona	Revenue	Resources	5105621871 23.08.2013	Staff Benefits	Payment to Private Contractors	200.00 SUNRISE / SUNSET CLUB
February Encoration Encor	Revenue	Community Wellbeing & Social Care	5105620753 21.08.2013	Integrated Community Equipment Service	Operational Equipment	1,798.10 SUNRISE MEDICAL LTD
Secondary Exercises Solicity Solicit	Revenue	Economy & Environment	5105619809 14.08.2013	Economic Development	Stationery	5.62 SUPPLIES TEAM LTD
Execution Economy & Environment Sci0002799 30.00.2013 Combined Design Team Stationary 1.02 (UPPLES TEAM LTD Combined 1.02 (UPPLES TEAM LTD	Revenue	Economy & Environment	5105622004 23.08.2013	Events Team	Stationery	1.30 SUPPLIES TEAM LTD
Execution Economy & Environment Sci0002799 30.00.2013 Combined Design Team Stationary 1.02 (UPPLES TEAM LTD Combined 1.02 (UPPLES TEAM LTD	Revenue	Economy & Environment	5105622332 28.08.2013	Events Team	Stationery	6.33 SUPPLIES TEAM LTD
Revenue Stockman Strike Stockman Strike Stockman Strike Stockman Strike Stockman Stockma						
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Revenue Resources \$10002100 140,000						
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Revenue Resources \$10562234 30.002.013 Legal Services Sationery 7.86 SUPPLES TEAM.ITD Revenue Resources \$10562234 30.002.013 Legal Services Sationery 1.15 SUPPLES TEAM.ITD Revenue Resources \$10562234 30.002.013 Legal Services Sationery 1.15 SUPPLES TEAM.ITD Revenue Resources \$10562234 30.002.013 Legal Services Sationery 1.33 SUPPLES TEAM.ITD Revenue Resources \$10562234 30.002.013 Legal Services Sationery 1.33 SUPPLES TEAM.ITD Revenue Resources \$10562234 30.002.013 Legal Services Sationery 1.33 SUPPLES TEAM.ITD Revenue Resources \$10562234 30.002.013 Legal Services Sationery 1.33 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 4.29 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 4.29 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 4.29 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 4.29 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 4.29 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.77 S SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.77 S SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.70 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.70 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.70 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.70 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.70 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.70 SUPPLES TEAM.ITD Revenue Resources \$10562204 20.002.013 Legal Services Sationery 2.70 S						
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Revenue Resources 5105622004 23.08.2013 County Hall Central Mail Room Stationery 5.20 SUPPLIES TEAM LTD					- · · · · · · · · · · · · · · · · · · ·	
	Revenue	Kesources	5105622004 23.08.2013	County Haii Central Mail Room	Stationery	5.ZU SUPPLIES LEAM LTD

	Resources	5105619809 14.08.2013	County Hall Central Mail Room	Stationery	8.41 SUPPLIES TEAM LTD
Revenue 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		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	5105622331 28.08.2013 5105620945 21.08.2013	Seagulls 17 Fairlee Road	Stationery Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013	Seagulls 17 Fairlee Road Wightcare	Stationery Stationery Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare	Stationery Stationery Stationery Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare	Stationery Stationery Stationery Stationery Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 28.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 28.08.2013 5105620628 21.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 44.15 SUPPLIES TEAM LTD 64.44 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 28.08.2013 5105620628 21.08.2013 5105617404 07.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 64.44 SUPPLIES TEAM LTD 58.61 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 28.08.2013 5105620628 21.08.2013 5105617404 07.08.2013 5105620881 21.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care Sandown Office Adult Social Care Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 64.44 SUPPLIES TEAM LTD 65.61 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 20.08.2013 5105620628 21.08.2013 5105617404 07.08.2013 5105620811 21.08.2013 5105622779 30.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 64.44 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105620811 21.08.2013 5105622779 30.08.2013 5105622812 30.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.48 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 44.15 SUPPLIES TEAM LTD 64.44 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 20.25 SUPPLIES TEAM LTD 26.96 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 28.08.2013 5105620628 21.08.2013 5105617404 07.08.2013 5105620779 30.08.2013 5105622719 30.08.2013 5105622812 30.08.2013 5105622812 30.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 4.15 SUPPLIES TEAM LTD 64.44 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 20.696 SUPPLIES TEAM LTD 26.696 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622628 21.08.2013 5105620628 21.08.2013 5105617404 07.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622813 30.08.2013 5105622819 28.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.44 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105622779 30.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622813 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.48 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 4.15 SUPPLIES TEAM LTD 6.4.44 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 20.25 SUPPLIES TEAM LTD 1.26.96 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 20.08.2013 5105622339 20.08.2013 5105620628 21.08.2013 5105617404 07.08.2013 510562211 21.08.2013 510562211 21.08.2013 510562211 21.08.2013 510562211 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 44.45 SUPPLIES TEAM LTD 58.61 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.78 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 30.08.2013 5105622333 30.08.2013 5105622628 21.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105622779 30.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 44.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.78 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 30.08.2013 5105622333 20.08.2013 5105620628 21.08.2013 5105617404 07.08.2013 5105620811 21.08.2013 5105622779 30.08.2013 5105622812 30.08.2013 5105622819 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.40 SUPPLIES TEAM LTD 27.48 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 4.15 SUPPLIES TEAM LTD 6.44 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105620811 21.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622813 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 20.25 SUPPLIES TEAM LTD 11.28 SUPPLIES TEAM LTD 11.73 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622333 30.08.2013 5105622628 21.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105622177 30.08.2013 5105622177 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 44.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.78 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105620811 21.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622813 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 20.25 SUPPLIES TEAM LTD 11.28 SUPPLIES TEAM LTD 11.73 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622628 21.08.2013 5105621404 07.08.2013 510562811 21.08.2013 5105622811 21.08.2013 5105622811 21.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 4.15 SUPPLIES TEAM LTD 58.61 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 3.16 SUPPLIES TEAM LTD 3.17 SUPPLIES TEAM LTD 3.18 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622632 80.8.2013 510562062 82 21.08.2013 5105617404 07.08.2013 5105622811 20.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 4.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622628 21.08.2013 5105617404 07.08.2013 5105622191 21.08.2013 5105622191 20.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 44.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.77 SUPPLIES TEAM LTD 0.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.12 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.27 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.29 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105620811 21.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.29 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.13 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622628 21.08.2013 5105620628 21.08.2013 5105620811 21.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 44.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.77 SUPPLIES TEAM LTD 0.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.12 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.26 SUPPLIES TEAM LTD 1.27 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.29 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620945 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622628 21.08.2013 510562108 21.08.2013 510562108 21.08.2013 5105622811 21.08.2013 5105622811 21.08.2013 5105622811 21.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 4.45 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.76 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.80 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.124 SUPPLIES TEAM LTD 1.125 SUPPLIES TEAM LTD 1.126 SUPPLIES TEAM LTD 1.127 SUPPLIES TEAM LTD 1.138 SUPPLIES TEAM LTD 1.148 SUPPLIES TEAM LTD 1.150 SUPPLIES TEAM LTD 1.168 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.127 SUPPLIES TEAM LTD 1.140 SUPPLIES TEAM LTD 1.150 SUPPLIES TEAM LTD 1.750 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 51056211 21.08.2013 510562211 20.08.2013 510562211 20.08.2013 510562211 20.08.2013 5105622119 28.08.2013 5105622199 28.08.2013 5105622193 28.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.06 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622628 21.08.2013 5105622811 20.08.2013 5105622811 21.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105620628 21.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.12 SUPPLIES TEAM LTD 3.14 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 3.16 SUPPLIES TEAM LTD 3.17 SUPPLIES TEAM LTD 3.18 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.12 SUPPLIES TEAM LTD 3.14 SUPPLIES TEAM LTD 3.16 SUPPLIES TEAM LTD 3.17 SUPPLIES TEAM LTD 3.18 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.12 SUPPLIES TEAM LTD 3.13 SUPPLIES TEAM LTD 3.14 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 3.16 SUPPLIES TEAM LTD 3.17 SUPPLIES TEAM LTD 3.18 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.12 SUPPLIES TEAM LTD 3.14 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 3.16 SUPPLIES TEAM LTD 3.17 SUPPLIES TEAM LTD 3.18 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.19 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 510562811 21.08.2013 510562219 30.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105620193 28.08.2013 5105620193 28.08.2013 5105620193 28.08.2013 5105620193 28.08.2013 5105620628 21.08.2013 5105620628 21.08.2013	Seagulls 1/7 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 25.64 SUPPLIES TEAM LTD 26.96 SUPPLIES TEAM LTD 26.96 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 28 SUPPLIES TEAM LTD 29.79 SUPPLIES TEAM LTD 29.70 SUPPLIES TEAM LTD 29.70 SUPPLIES TEAM LTD 39.70 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105622192 30.08.2013 5105622192 30.08.2013 5105622193 28.08.2013 5105622199 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 510562193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105620628 21.08.2013 5105621621 23.08.2013 5105621621 23.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 20.22 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.29 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.130 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.13 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.10 SUPPLIES
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 510562193 28.08.2013 510562193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622004 23.08.2013 5105622004 23.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 2.90 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.71 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622628 21.08.2013 510562199 21.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 510562199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622199 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622042 32.08.2013 5105622042 32.08.2013 5105622004 23.08.2013 5105622004 23.08.2013 5105622004 23.08.2013 5105622004 23.08.2013 5105622004 23.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 20.90 SUPPLIES TEAM LTD 1.69 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 25.64 SUPPLIES TEAM LTD 26.96 SUPPLIES TEAM LTD 26.96 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.29 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.11 SUPPLIES TEAM LTD 3.12 SUPPLIES TEAM LTD 1.14 SUPPLIES TEAM LTD 1.15 SUPPLIES TEAM LTD 1.16 SUPPLIES TEAM LTD 1.17 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 2.76 SUPPLIES TEAM LTD 2.76 SUPPLIES TEAM LTD 3.75 SUPPLIES TEAM LTD 3.76 SUPPLIES TEAM LTD 3.77 SUPPLIES TEAM LTD 3.78 SUPPLIES TEAM LTD 3.79 SUPPLIES TEAM LTD 3.70 SUPPLIES TEAM LTD 3.70 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD 3.72 SUPPLIES TEAM LTD 3.73 SUPPLIES TEAM LTD 3.74 SUPPLIES TEAM LTD 3.75 SUPPLIES TEAM LTD 3.76 SUPPLIES TEAM LTD 3.77 SUPPLIES TEAM LTD 3.77 SUPPLIES TEAM LTD 3.78 SUPPLIES TEAM LTD 3.79 SUPPLIES TEAM LTD 3.70 SUPPLIES TEAM LTD 3.70 SUPPLIES TEAM LTD 3.70 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD 3.74 SUPPLIES TEAM LTD 3.75 SUPPLIES TEAM LTD 3.76 SUPPLIES TEAM LTD 3.77 SUPPLIES TEAM LTD 3.77 SUPPLIES TEAM LTD 3.78 SUPPLIES TEAM LTD 3.78 SUPPLIES TEAM LTD 3.79 SUPPLIES TEAM LTD 3.70 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD 3.71 SUPPLIES TEAM LTD
Revenue Revenue	Community Wellbeing & Social Care	5105622331 28.08.2013 5105620941 21.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105622339 30.08.2013 5105620628 21.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622812 30.08.2013 5105622199 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 510562193 28.08.2013 510562193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622193 28.08.2013 5105622004 23.08.2013 5105622004 23.08.2013	Seagulls 17 Fairlee Road Wightcare Sandown Office Adult Social Care	Stationery	8.48 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 2.90 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 24.15 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 6.74 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.71 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD

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Revenue	Community Wellbeing & Social Care	5105622004 23.08.2013	Adult Social Care County Hall office costs	Stationery	11.79 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004 23.08.2013	Adult Social Care County Hall office costs	Stationery	11.79 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004 23.08.2013	Adult Social Care County Hall office costs	Stationery	11.79 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004 23.08.2013	Adult Social Care County Hall office costs	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105622004 23.08.2013	Adult Social Care County Hall office costs	Stationery	10.86 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619809 14.08.2013	Adult Social Care County Hall office costs	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617715 09.08.2013	Homecare Reablement	Stationery	8.48 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617715 09.08.2013	Homecare Reablement	Stationery	1.20 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617715 09.08.2013	Homecare Reablement	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620945 21.08.2013	Homecare Reablement	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621630 23.08.2013	Adelaide Resource Centre	Stationery	1.56 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621630 23.08.2013	Adelaide Resource Centre	Stationery	1.87 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621630 23.08.2013	Adelaide Resource Centre	Stationery	18.89 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621630 23.08.2013	Adelaide Resource Centre	Stationery	21.70 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621630 23.08.2013	Adelaide Resource Centre	Stationery	44.44 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621630 23.08.2013	Adelaide Resource Centre	Stationery	4.08 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	7.26 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	5.14 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	14.42 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	17.04 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	6.96 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	3.26 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	7.26 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105620267 16.08.2013	Gouldings Resource Centre	Stationery	1.66 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621269 23.08.2013	Gouldings Resource Centre	Stationery	13.50 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621269 23.08.2013	Gouldings Resource Centre	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621269 23.08.2013	Gouldings Resource Centre	Stationery	2.40 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619815 14.08.2013	Westminster House	Stationery	4.80 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619815 14.08.2013	Westminster House	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619815 14.08.2013	Westminster House	Stationery	9.26 SUPPLIES TEAM LTD
			Westminster House		5.62 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619815 14.08.2013		Stationery	
Revenue	Economy & Environment	5105619235 14.08.2013	Leisure Management & Admin	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619235 14.08.2013	Leisure Management & Admin	Stationery	12.32 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622338 30.08.2013	Leisure Management & Admin	Stationery	19.28 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622338 30.08.2013	Leisure Management & Admin	Stationery	0.68 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622338 30.08.2013	Leisure Management & Admin	Stationery	10.34 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196 30.08.2013	Leisure Management & Admin	Stationery	14.91 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196 30.08.2013	Leisure Management & Admin	Stationery	1.00 SUPPLIES TEAM LTD
		5105622196 30.08.2013			32.80 SUPPLIES TEAM LTD
Revenue	Economy & Environment		Leisure Management & Admin	Stationery	
Revenue	Economy & Environment	5105622196 30.08.2013	Leisure Management & Admin	Stationery	32.80 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196 30.08.2013	Leisure Management & Admin	Stationery	32.80 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196 30.08.2013	Leisure Management & Admin	Stationery	16.40 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196 30.08.2013	Leisure Management & Admin	Stationery	16.40 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622196 30.08.2013	Leisure Management & Admin	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622867 30.08.2013	Leisure Management & Admin	Stationery	-16.40 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622868 30.08.2013	Leisure Management & Admin	Stationery	16.40 SUPPLIES TEAM LTD
Revenue			Public Libraries Central	Computer Software & Consumables	34.83 SUPPLIES TEAM LTD
	Community Wellbeing & Social Care	5105622782 30.08.2013	Public Libraries Central		
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013		Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	8.80 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	6.12 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	4.60 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	0.56 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	0.84 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	6.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	4.20 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619823 21.08.2013	Public Libraries Central	Stationery	17.32 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619823 21.08.2013	Public Libraries Central	Stationery	1.68 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105621654 30.08.2013	Public Libraries Central	Consumable Cleaning Materials	7.48 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619236 14.08.2013	Public Libraries Central	Stationery	21.66 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619236 14.08.2013	Public Libraries Central	Stationery	34.80 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619236 14.08.2013	Public Libraries Central	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619236 14.08.2013	Public Libraries Central	Stationery	2.40 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105619236 14.08.2013	Public Libraries Central	Stationery	2.58 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617212 02.08.2013	Local Collection	Stationery	8.93 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617212 02.08.2013	Local Collection	Stationery	5.30 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617212 02.08.2013	Local Collection	Stationery	4.22 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617212 02.08.2013	Local Collection	Stationery	3.34 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617212 02.08.2013	Local Collection	Stationery	6.11 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617927 09.08.2013	Museums & Collections Management	Stationery	43.99 SUPPLIES TEAM LTD
Revenue	Community Wellbeing & Social Care	5105617927 09.08.2013	Museums & Collections Management	Stationery	40.20 SUPPLIES TEAM LTD
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Revenue	Community Wellbeing & Social Care		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
			Archaeology		
Revenue	Community Wellbeing & Social Care	5105621627 23.08.2013		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		Stationery	2.28 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105621655 23.08.2013		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		5105621628 23.08.2013	Medina Leisure Centre		38.29 SUPPLIES TEAM LTD
	Economy & Environment			Stationery	
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		27.78 SUPPLIES TEAM LTD
				Stationery	
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	5105610002 09.00.2013	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		Stationery	1.28 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013		Stationery	13.64 SUPPLIES TEAM LTD
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Payanua	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	12.66 SUPPLIES TEAM LTD
Revenue				Stationery	
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	12.66 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	5.83 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	0.61 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	4.59 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	8.15 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	1.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	0.68 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	0.88 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	3.65 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	1.34 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	32.82 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619809 14.08.2013	Children's office costs	Stationery	2.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619807 14.08.2013	Children's office costs	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619807 14.08.2013	Children's office costs	Stationery	55.56 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619807 14.08.2013	Children's office costs	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622196 30.08.2013	Children's office costs	Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622196 30.08.2013	Children's office costs	Stationery	55.56 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622331 28.08.2013	Children's office costs	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622815 30.08.2013	Children's office costs	Stationery	2.56 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622334 28.08.2013	Children's office costs	Stationery	10.08 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622334 28.08.2013	Children's office costs	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622334 28.08.2013	Children's office costs	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622334 28.08.2013	Children's office costs	Stationery	6.24 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622334 28.08.2013	Children's office costs	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622334 28.08.2013	Children's office costs	Stationery	3.45 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622334 28.08.2013	Children's office costs	Stationery	4.22 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105618323 14.08.2013	Children's office costs	Stationery	2.56 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617715 09.08.2013	Children's office costs	Stationery	15.44 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617525 23.08.2013	Children's office costs	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622032 28.08.2013	Children's office costs	Stationery	3.45 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622004 23.08.2013	Children's office costs	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622004 23.08.2013	Children's office costs	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620945 21.08.2013	Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	14.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	4.15 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	14.40 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	7.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620949 21.08.2013	Children's office costs	Stationery	7.75 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617526 07.08.2013	Youth & Community Service	Operational Equipment	11.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617526 07.08.2013	Youth & Community Service	Operational Equipment	18.50 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617526 07.08.2013	Youth & Community Service	Operational Equipment	31.32 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617526 07.08.2013	Youth & Community Service	Operational Equipment	58.08 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622335 30.08.2013	Youth- Ventnor	Operational Equipment	131.66 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621653 23.08.2013	Central & West Provision	Stationery	4.70 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621653 23.08.2013	Central & West Provision	Stationery	8.49 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621653 23.08.2013	Central & West Provision	Stationery	6.62 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621653 23.08.2013	Central & West Provision	Stationery	4.80 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617714 09.08.2013	Beaulieu House	Stationery	509.20 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617714 09.08.2013	Beaulieu House	Stationery	26.44 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617714 09.08.2013	Beaulieu House	Stationery	3.78 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617714 09.08.2013	Beaulieu House	Stationery	22.22 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617714 09.08.2013	Beaulieu House	Stationery	14.80 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619570 14.08.2013	Beaulieu House	Stationery	39.37 SUPPLIES TEAM LTD
Revenue	Childrens Services Childrens Services	5105621229 21.08.2013	Beaulieu House	Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621229 21.08.2013	Beaulieu House	Stationery	51.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619238 14.08.2013	Parent Partnership	Stationery	40.05 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622004 23.08.2013	Admissions/Student Finance	Stationery	92.88 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622004 23.08.2013	Admissions/Student Finance	Stationery	3.79 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622004 23.08.2013	Admissions/Student Finance	Stationery	1.08 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622196 30.08.2013	Admissions/Student Finance	Stationery	69.11 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622196 30.08.2013	Admissions/Student Finance	Stationery	0.65 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619818 14.08.2013	Reviewing Officer	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619818 14.08.2013	Reviewing Officer	Stationery	75.12 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105619818 14.08.2013	Reviewing Officer	Stationery	4.93 SUPPLIES TEAM LTD
Revenue	Resources	5105621146 28.08.2013	Atkinson Drive, Newport	Stationery	124.24 SUPPLIES TEAM LTD
Revenue	Resources	5105622312 28.08.2013	Atkinson Drive, Newport	Stationery	-54.90 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105617715 09.08.2013	Early Intervention Team	Stationery	6.00 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622004 23.08.2013	Pupil Resources Business Support Team	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620945 21.08.2013	Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105620945 21.08.2013	Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105622004 23.08.2013	Pupil Resources Business Support Team	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621185 28.08.2013	Education Participation Team	Stationery	3.15 SUPPLIES TEAM LTD
Revenue	Childrens Services	5105621185 28.08.2013	Education Participation Team	Stationery	25.32 SUPPLIES TEAM LTD
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Revenue	Economy & Environment		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	5105619256 14.08.2013	Planning Business Support	Computer Software & Consumables	3.61 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619239 14.08.2013	Regulatory Management & Admin Support	Stationery	44.58 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619239 14.08.2013	Regulatory Management & Admin Support	Stationery	9.86 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619239 14.08.2013	Regulatory Management & Admin Support	Stationery	4.60 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105619239 14.08.2013	Regulatory Management & Admin Support	Stationery	8.56 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	4.28 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	2.12 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013			2.60 SUPPLIES TEAM LTD
			Regulatory Management & Admin Support	Stationery	
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	6.20 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	3.54 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105617386 07.08.2013	Regulatory Management & Admin Support	Stationery	1.87 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105620254 16.08.2013	Regulatory Management & Admin Support	Stationery	8.44 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105620254 16.08.2013	Regulatory Management & Admin Support	Stationery	53.40 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105620264 16.08.2013	Regulatory Management & Admin Support	Stationery	24.02 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622195 28.08.2013	Regulatory Management & Admin Support	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622195 28.08.2013	Regulatory Management & Admin Support	Stationery	2.44 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622195 28.08.2013	Regulatory Management & Admin Support	Stationery	0.56 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622195 28.08.2013	Regulatory Management & Admin Support	Stationery	1.04 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622195 28.08.2013	Regulatory Management & Admin Support	Stationery	1.22 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622195 28.08.2013	Regulatory Management & Admin Support	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Economy & Environment	5105622195 28.08.2013	Regulatory Management & Admin Support	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Resources	5105617525 23.08.2013	Coroner	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105617715 09.08.2013	Coroner	Stationery	27.60 SUPPLIES TEAM LTD
Revenue	Resources	5105619813 14.08.2013	Coroner	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Resources	5105622004 23.08.2013	Coroner	Stationery	1.86 SUPPLIES TEAM LTD

Name Parent Par	Revenue	Economy & Environment	5105621658 23.08.2013	Fire Technical Support	Vehicle Maintenance Costs	211.74 SUPPLY PLUS LIMITED
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Processing Childrens Services			5105621060 21.08.2013			
Personnel						
Chiesters Services						
Reventure Children Services 110621617 2 20.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110620000 1 10.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110620000 1 10.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110620000 1 10.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110620000 1 10.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073 Fostering services Boarding Out Allowanes 221.13 REDUCTED PERSONAL DATA Reventure Children Services 110667703 07.8.2073						
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Revenue	Revenue	Childrens Services	5105617038 02.08.2013	Fostering services	Boarding Out Allowances	
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Revenue Children Services 5106817771 00.08.2013 Apoption Costs Support Children 98.62 REDACTED PERSONAL DATA Revenue Children Services 5105619627 60.08.2013 Apoption Costs Support Children 98.62 REDACTED PERSONAL DATA Revenue Children Services 5105619627 60.08.2013 Apoption Costs Support Children 98.62 REDACTED PERSONAL DATA Revenue Children Services 5105619627 60.08.2013 Apoption Costs Support Children 98.62 REDACTED PERSONAL DATA Revenue Children Services 5105621961 20.08.2013 Support Children 98.62 REDACTED PERSONAL DATA Revenue Children Services 5105621961 20.08.2013 Support Children Private Contractors 17.63 REDACTED PERSONAL DATA Revenue Children Services 5105621961 20.08.2013 Support Children Private Contractors 17.63 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care 5105619671 40.08.2013 Support Children Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care 5105619671 40.08.2013 Support Children Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care 5105619671 40.08.2013 Support Children Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Community Wellbeing & Social Care 5105619671 40.08.2013 Support Children Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Charges from Independent Privates 1.68.208 REDACTED PERSONAL DATA Revenue Children Services 5105618671 40.08.2013 Support Children Charges from Independent Privates 1.68.2013 REDACTED PERSONAL DATA Revenue Children Services 5105618671 40.08	Revenue					
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Revenue Community Wellbeing & Social Care 510561877 1 (al. 2013 Elderly Residential Daycare Charges from Independent Providers 1,982.68 REBACTED PERSONAL DATA Revenue Community Wellbeing & Social Care 5105617451 07 08.2013 Elderly Residential Daycare Charges from Independent Providers 3,123.08 REBACTED PERSONAL DATA Revenue Community Wellbeing & Social Care 5105617451 07 08.2013 Elderly Residential Daycare Charges from Independent Providers 3,123.08 REBACTED PERSONAL DATA Revenue Community Wellbeing & Social Care 5105617451 07 08.2013 Elderly Residential Daycare Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from Independent Providers 1,220.08 REBACTED PERSONAL DATA Revenue Charges from In	Revenue	Community Wellbeing & Social Care				1,622.60 REDACTED PERSONAL DATA
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Revenue Childrens Services 5105622398 30.08.2013 Leaving Care Costs Support Children Services 1505619922 B. Leaving Care Costs Support Children Services 1505619923 B. Leaving Care Costs Support Children Services 1505619923 Leaving Care Costs Support Children Services 150561992 B. Leaving Care Costs Support Children Services 150561431 23.08.2013 Leaving Care Costs Support Children Services 150561766 09.08.2013 Leaving Care Costs Support Children Services 150561766 09.08.2013 Leaving Care Costs Support Children Services 1505618950 02.08.2013 Leaving Care Costs Support Children Services Suppo						57.50 REDACTED PERSONAL DATA
Revenue Childrens Services 5105619922 16.08.2013 Leaving Care Costs Support Children 120.89 REDACTED PERSONAL DATA Revenuer Childrens Services 5105621431 23.08.2013 Leaving Care Costs Support Children 120.89 REDACTED PERSONAL DATA Revenuer Childrens Services 5105617966 90.88.2013 Leaving Care Costs Support Children 120.89 REDACTED PERSONAL DATA Revenuer Childrens Services 5105616950 02.08.2013 Leaving Care Costs Support Children 120.89 REDACTED PERSONAL DATA Revenuer Childrens Services 5105622506 30.08.2013 Fostering services Support Children 120.89 REDACTED PERSONAL DATA Revenuer Childrens Services 5105622506 30.08.2013 Fostering services Boarding Out Allowances 130.20 REDACTED PERSONAL DATA Revenuer Childrens Services 5105622506 30.08.2013 Fostering services Boarding Out Allowances 130.20 REDACTED PERSONAL DATA						
Revenue Childrens Services 5105621431 23.08.2013 Leaving Care Costs Support Children Services 5105617766 09.08.2013 Leaving Care Costs Support Children Services 5105617766 09.08.2013 Leaving Care Costs Support Children Services 5105616950 02.08.2013 Leaving Care Costs Support Children Services 5105616950 02.08.2013 Support Children Services Support Children Services Support Children 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 Children Services 5105622506 30.08.2013 Fostering services Boarding Out Allowances 130.20 REDACTED PERSONAL DATA Revenue Children Services 5105622506 30.08.2013 Fostering services Boarding Out Allowances 130.20 REDACTED PERSONAL DATA Revenue Children Services 5105622506 30.08.2013 Fostering services 510562506 30.08.2013 Fostering se						
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Revenue Childrens Services 510561895 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 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 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	130.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621541 23.08.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621541 23.08.2013		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621541 23.08.2013		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		Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622506 30.08.2013		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	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	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		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 TELECARE SERVICES ASSOCIATION
Revenue	Childrens Services	5105621054 23.08.2013	Youth Offending Team	Agency staff	1,591.00 TEMPEST RESOURCING LIMITED
	Childrens Services Childrens Services			,,	
Revenue		5105621246 30.08.2013		Agency staff	1,591.00 TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105622241 30.08.2013		Agency staff	1,391.75 TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105619544 14.08.2013		Agency staff	3,201.80 TEMPEST RESOURCING LIMITED
Revenue	Childrens Services	5105619550 14.08.2013		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	5105618299 14.08.2013	Integrated Community Equipment Service	Operational Equipment	65.25 TENDERCARE LTD
Revenue		5105618299 14.08.2013		Operational Equipment	70.28 TENDERCARE LTD
	Community Wellbeing & Social Care		Integrated Community Equipment Service		
Revenue	Community Wellbeing & Social Care	5105618299 14.08.2013	Integrated Community Equipment Service	Operational Equipment	30.00 TENDERCARE LTD
Revenue	Childrens Services	5105617215 02.08.2013	Youth Offending Team	Professional Service	160.00 THE APPROPRIATE ADULT SERVICES LTD
Revenue	Economy & Environment	5105620847 21.08.2013	Highways PFI Project	Catering Purchases	79.75 THE BLUE DOOR
Revenue	Community Wellbeing & Social Care	5105621970 28.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	8.73 THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105622679 30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.48 THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105620705 21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	64.36 THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105620705 21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	16.22 THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105620705 21.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	250.09 THE BOOK SERVICE LTD
Revenue	Community Wellbeing & Social Care	5105619564 14.08.2013	Public Libraries Central	Professional Subscriptions	186.00 THE BOOKSELLER
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618524 14.08.2013 5105618524 14.08.2013		Charges from Independent Providers Charges from Independent Providers	1,699.88 THE BRIARS RESIDENTIAL HOME 1.998.08 THE BRIARS RESIDENTIAL HOME
Revenue					
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Charges from Independent Providers	1,699.88 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Charges from Independent Providers	1,699.88 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Charges from Independent Providers	1.998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105619293 14.08.2013		Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Order Settlement	1,998.08 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care	5105618524 14.08.2013		Order Settlement	401.80 THE BRIARS RESIDENTIAL HOME
Revenue	Community Wellbeing & Social Care		REDACTED PERSONAL DATA	Order Settlement	1,699.88 THE BRIARS RESIDENTIAL HOME
Revenue	Economy & Environment	5105617650 07.08.2013	Economic Development	Payment to Private Contractors	318.00 THE CARE LEARNING CENTRE (IOW) 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		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	Saxonbury	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 Personal & Community Development Learning	General Materials	-12.98 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703 30.08.2013	Personal & Community Development Learning Personal & Community Development Learning	General Materials	-8.99 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703 30.08.2013	Personal & Community Development Learning Personal & Community Development Learning	General Materials	-12.49 THE CONSORTIUM
Revenue	Community Wellbeing & Social Care	5400001703 30.08.2013	Personal & Community Development Learning 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		Clatterford Pupil Referral Unit (PRU)		13.29 THE CONSORTIUM
Revenue	Childrens Services	5105622585 30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials General Educational Materials	
Revenue	Childrens Services Childrens Services	5105622585 30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials General Educational Materials	9.99 THE CONSORTIUM 7.96 THE CONSORTIUM
Revenue	Childrens Services Childrens Services	5105622585 30.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials General Educational Materials	3.99 THE CONSORTIUM
		5105622585 30.08.2013			
Revenue Revenue	Childrens Services Childrens Services	5105622585 30.08.2013 5105622585 30.08.2013	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	General Educational Materials General Educational Materials	3.99 THE CONSORTIUM 1.98 THE CONSORTIUM
Revenue	Childrens Services 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		General Materials	21.30 THE CONSORTIUM
Revenue	Childrens Services	5105618074 14.08.2013		General Materials	21.30 THE CONSORTIUM
Revenue	Childrens Services			General Materials	24.89 THE CONSORTIUM
Revenue	Childrens Services			General Materials	64.07 THE CONSORTIUM
Revenue	Childrens Services	5105622007 28.08.2013		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		Operational Equipment	10.98 THE CONSORTIUM
Revenue	Childrens Services	5105622007 28.08.2013		Operational Equipment	16.74 THE CONSORTIUM
Revenue	Childrens Services	5105622007 28.08.2013		Operational Equipment	42.60 THE CONSORTIUM
Revenue	Childrens Services	5105611623 16.08.2013		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 III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1.622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013	Physical Disability Residential Care	Charges from Independent Providers	1.998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013		Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013		Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care			Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013		Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013		Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013		Order Settlement	1,699.88 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105618523 14.08.2013		Order Settlement	1.998.08 THE CROFT (RCH) LTD
Revenue	Community Wellbeing & Social Care	5105620970 21.08.2013		Payment to Private Contractors	2,244.00 THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105620970 21.08.2013		Payment to Private Contractors	600.00 THE DOCTORS LABORATORY
Revenue	Community Wellbeing & Social Care	5105618810 14.08.2013		Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
Revenue	Community Wellbeing & Social Care	5105618286 09.08.2013		Payment to Private Contractors	2,950.00 THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105618286 09.08.2013	NHS Health Check Programme	Payment to Private Contractors	647.00 THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105618286 09.08.2013		Payment to Private Contractors	55.00 THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care			Payment to Private Contractors	6,250.00 THE ESPLANADE SURGERY
	Commandy Wellberrig & Coolai Cale	3.55010200 05.00.2015	Autroo, From and a From ottom	. ajo tovato ooniiaotoio	0,200.00 THE EDI DIIVIDE OUTOETT

Revenue	Community Wellbeing & Social Care	5105618286 09.08.2013		Payment to Private Contractors	320.00 THE ESPLANADE SURGERY
Revenue	Community Wellbeing & Social Care	5105618550 14.08.2013		Charges from Independent Providers	1,622.60 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105618550 14.08.2013	Elderly Mentally III 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		Order Settlement	1.998.08 THE EXCELSIOR
Revenue	Community Wellbeing & Social Care	5105618550 14.08.2013		Order Settlement	1,998.08 THE EXCELSIOR
Revenue	Childrens Services	5105616359 02.08.2013		Payments to Voluntary and Other Associations	314.50 THE EXCELSION
Revenue	Childrens Services	5105614892 02.08.2013		Advertising & Publicity	314.50 THE FAMILY DIRECTORY
Revenue	Economy & Environment	5105622281 28.08.2013		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		Agency staff	1.300.11 THE LEWIS CONSULTANCY
Revenue	Childrens Services	5105622652 30.08.2013		Agency staff	2,047.75 THE LEWIS CONSULTANCY
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue		5105622708 30.08.2013			1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105620852 21.08.2013		Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521 14.08.2013		Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521 14.08.2013		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 III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue	Community Wellbeing & Social Care	5105618521 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 III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105619895 16.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	303.55 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105619895 16.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105621092 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,942.72 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105620851 21.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	214.08 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618516 14.08.2013	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue	Community Wellbeing & Social Care	5105618496 14.08.2013	Elderly Mentally III 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		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
					1,622.60 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013		Charges from Independent Providers	
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		Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013		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	5105617612 07.08.2013	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		Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Elderly Mentally III 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 III Nursing Island	Charges from Independent Providers	572.64 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105620350 16.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105621099 21.08.2013		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

Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105621099 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105621099 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	156.90 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105621099 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618574 14.08.2013 5105620582 21.08.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME 878.64 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105620582 21.08.2013	Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	407.94 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105620582 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105616932 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	78.45 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105616932 02.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105621099 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	266.73 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	Funded Nursing Care Mainland	Charges from Independent Providers	439.32 THE ORCHARD HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618574 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618574 14.08.2013 5105618499 14.08.2013	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement Order Settlement	451.56 THE ORCHARD HOUSE CARE HOME 2,672.32 THE ORCHARD HOUSE CARE HOME
Revenue	Economy & Environment	5105618055 09.08.2013	Medina Theatre	Licences	1.247.01 THE PERFORMING RIGHT SOCIETY
Revenue	Economy & Environment	5105617210 02.08.2013	Planning Business Support	Sundry Office Expenses	300.00 THE PLANNING OFFICERS SOCIETY
Capital	Community Wellbeing & Social Care	5105622706 30.08.2013	Administration and Inspection Schemes	Capital Contractor Payments	3,312.80 THE PLATFORM LIFT COMPANY LTD
Capital	Community Wellbeing & Social Care	5105617965 09.08.2013	Schools Reorganisation	External Design & Supervision	395.00 THE PLAY INSPECTION CO.
Revenue	Community Wellbeing & Social Care	5105616374 21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	183.99 THE PROVIDENCE PROJECTS
Revenue	Community Wellbeing & Social Care	5105621670 28.08.2013	Drug Misuse - Adults	Payment to Private Contractors	155.43 THE PROVIDENCE PROJECTS
Revenue	Community Wellbeing & Social Care	5105616373 02.08.2013	Drug Misuse - Adults	Payment to Private Contractors	1,632.00 THE PROVIDENCE PROJECTS
Revenue	Community Wellbeing & Social Care	5105616374 21.08.2013	Drug Misuse - Adults	Payment to Private Contractors	233.15 THE PROVIDENCE PROJECTS
Revenue	Community Wellbeing & Social Care	5105617248 02.08.2013	Supporting People Homelessness	Payment to Private Contractors	3,394.47 THE SCOTT COMMUNITY LTD
Revenue	Community Wellbeing & Social Care	5105622715 30.08.2013	Supporting People Homelessness	Payment to Private Contractors	3,394.47 THE SCOTT COMMUNITY LTD
Revenue	Childrens Services	5105618095 09.08.2013	Short Breaks	Printing Costs	95.00 THE SIGN COMPANY
Revenue	Resources	5105619552 14.08.2013	Local Welfare Assistance Scheme	Local Welfare Provision payments	904.00 THE STOREROOM
Revenue	Economy & Environment	5105620722 21.08.2013	Community Safety	Advertising & Publicity	395.00 THE VOLUNTEER
Revenue	Economy & Environment	5105618013 09.08.2013	The Heights	Clothing & Laundry	108.00 THOMAS FATTORINI LTD
Revenue	Economy & Environment	5105618013 09.08.2013	The Heights	Postage	8.85 THOMAS FATTORINI LTD
Revenue	Childrens Services	5105618102 09.08.2013	Non-Delegated Building Maintenance	Property Services - Building maintenance	45.00 TIM KNIGHT ROOFING SERVICES LTD
Revenue	Economy & Environment	5105622207 28.08.2013	IOW Walking Festival	Advertising & Publicity	295.00 TLM MEDIA LTD
Revenue	Economy & Environment	5105617993 16.08.2013	Public Conveniences - General	Payment to Private Contractors	217.53 TOP MOPS LIMITED
Revenue	Economy & Environment	5105617999 16.08.2013	Public Conveniences - General	Payment to Private Contractors	27,606.32 TOP MOPS LIMITED
Revenue	Economy & Environment Economy & Environment	5105622787 30.08.2013 5105622789 30.08.2013	Public Conveniences - General Public Conveniences - General	Payment to Private Contractors Payment to Private Contractors	827.08 TOP MOPS LIMITED 725.00 TOP MOPS LIMITED
Revenue Revenue	Economy & Environment	5105622817 30.08.2013	Public Conveniences - General Public Conveniences - General	Payment to Private Contractors Payment to Private Contractors	29,542.88 TOP MOPS LIMITED
Revenue	Resources	5105621831 23.08.2013	Staff Benefits	Payment to Private Contractors	130.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105621832 23.08.2013	Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105621830 23.08.2013	Staff Benefits	Payment to Private Contractors	150.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Economy & Environment	5105618049 09.08.2013	Exhibitions	Payments to Voluntary and Other Associations	3,500.00 TOURISM SOUTH EAST
Revenue	Community Wellbeing & Social Care	5105618039 09.08.2013	Contraception	Payment to Private Contractors	2.430.00 TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618039 09.08.2013	NHS Health Check Programme	Payment to Private Contractors	1,072.00 TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618039 09.08.2013	STI Tests & Treatment	Payment to Private Contractors	100.00 TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618039 09.08.2013	Advice, Prevention & Promotion	Payment to Private Contractors	6,250.00 TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618039 09.08.2013	Adult Obesity	Payment to Private Contractors	160.00 TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618039 09.08.2013	Stop Smoking Services & Interventions	Payment to Private Contractors	1,120.00 TOWER HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	5105618586 14.08.2013	Mental Health Residential Care	Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED
Revenue	Economy & Environment	5105622611 30.08.2013	Tree Felling / Replacement	Payment to Private Contractors	2,200.00 TREECARE I W LTD
Revenue	Childrens Services	5105618321 14.08.2013	Family Information Zone	Computer Maintenance	3,646.00 TRIBAL EDUCATION LIMITED
Capital	Economy & Environment	5105622655 30.08.2013	Parks and Gardens Capital	External Design & Supervision	9,937.80 TROWERS & HAMLINS LLP
Revenue	Community Wellbeing & Social Care	5105618585 14.08.2013	Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Corporate	5105621709 23.08.2013	Corporate Management	Professional Service	8,819.18 TULLETT PREBON EUROPE LIMITED
Revenue	Community Wellbeing & Social Care	5105620572 21.08.2013	Wightcare	Training	525.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Revenue	Community Wellbeing & Social Care	5105620563 21.08.2013 5105620481 16.08.2013	Wighteers	Training Operational Equipment	1,100.00 TUNSTALL HEALTHCARE (UK) LTD 161.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620481 16.08.2013	Wightcare Wightcare	Operational Equipment Operational Equipment	375.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Wightcare	Operational Equipment	151.00 TUNSTALL HEALTHCARE (UK) LTD
. tovoride	Sommany Wellberry & Social Cale	3.55015005 10.00.2015	· · · · · · · · · · · · · · · · · · ·	oporaziona: Equipment	101.00 TOROTHEE HEALTHORING (ON) ETD

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Revent	Revenue	Community Wellbeing & Social Care	5105622701 30.08.2013	Wightcare	Operational Equipment	9,900.00 TUNSTALL HEALTHCARE (UK) LTD
Section Community Netherina & Secol Carle	Revenue					
Revent	Revenue	Community Wellbeing & Social Care	5105618335 21.08.2013	Adelaide Resource Centre	Maintenance of Operational Equipment	2,521.11 TUNSTALL HEALTHCARE (UK) LTD
Revent	Revenue	Community Wellbeing & Social Care	5105620328 16.08.2013	Gouldings Resource Centre		276.13 TUNSTALL HEALTHCARE (UK) LTD
Section						
Remain Community Visibering & Seal Community Visiberin						
Security Valency Social Case Social						
Security Valley Security Security Valley Security Security Security Valley Security Secu	Revenue				Maintenance of Operational Equipment	.,
Security Valleys Scient Case Scient Scient Case Scient Scient Case Scient	Revenue	Community Wellbeing & Social Care	5105618451 14.08.2013	Elderly Frail Homecare	Regular Respite Care	83.49 TWO COUNTIES COMMUNITY CARE
Secondary Valuering Secondary Valuering Secondary Seco	Revenue		5105618454 14.08.2013	Elderly Frail Homecare	Regular Respite Care	221.43 TWO COUNTIES COMMUNITY CARE
Revent						
Servers Community Welbark & Stand Lear						
Recent Community Windhorn & Stead Care 510501881 1 Aug 2013 Estiny Frai Horsecore Register Respond Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Respond Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Respond Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Respond Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Respond Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Respond Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Register Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Require Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Register Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Register Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Register Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COMMUNITY CARE Register Care 5115118141 Aug 2013 Estiny Frai Horsecore 6112 TWO COLUMNES COLUMNES COLUMNES C						
Recents Commany Welbers & Based Low 100000000000000000000000000000000000	Revenue	Community Wellbeing & Social Care	5105618425 14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Security Verbalant Ver	Revenue	Community Wellbeing & Social Care	5105618421 14.08.2013	Elderly Frail Homecare	Regular Respite Care	54.45 TWO COUNTIES COMMUNITY CARE
Security Verbalant Ver	Revenue	Community Wellbeing & Social Care	5105618422 14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Community Westbernift & Second Larger Seco						
Commany Wellering & Social Care Social Section Soci						
Revenue	Revenue	Community Wellbeing & Social Care	5105618441 14.08.2013	Elderly Frail Homecare	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Revenue	Community Wellbeing & Social Care	5105618448 14.08.2013	Elderly Frail Homecare	Regular Respite Care	290.40 TWO COUNTIES COMMUNITY CARE
Revenue	Revenue					
Revenue						
Reventure Community Wellering & Social Case 116.6 TWO COUNTES COMMANTY CARE						
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Revenue	Community Wellbeing & Social Care	5105618440 14.08.2013	Mental Health Homecare	Charges from Independent Providers	123.42 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105620098 16.08.2013	Mental Health Daycare	Charges from Independent Providers	196.02 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105620097 16.08.2013	Physical Disability Homecare	Charges from Independent Providers	584.43 TWO COUNTIES COMMUNITY CARE
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Revenue	Community Wellbeing & Social Care	5105618416 14.08.2013	Physical Disability Homecare	Regular Respite Care	116.16 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618383 14.08.2013	Physical Disability Homecare	Regular Respite Care	36.30 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618370 14.08.2013	Physical Disability Homecare	Regular Respite Care	116.16 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618367 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	885.72 TWO COUNTIES COMMUNITY CARE
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Revenue	Community Wellbeing & Social Care	5105618393 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	1,219.68 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618439 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	304.92 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618431 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	217.80 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618423 14.08.2013	Physical Disability Homecare	Charges from Independent Providers	268.62 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618373 14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	116.16 TWO COUNTIES COMMUNITY CARE
					58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618375 14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	
Revenue	Community Wellbeing & Social Care	5105618387 14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618388 14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	87.12 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618389 14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618406 14.08.2013	Elderly Frail Managed Accounts	Regular Respite Care	203.28 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618371 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	203.28 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618374 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	272.25 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618390 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	232.32 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618391 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	32.67 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618382 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618396 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	700.59 TWO COUNTIES COMMUNITY CARE
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Revenue	Community Wellbeing & Social Care	5105618401 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618403 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	922.02 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618411 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	2,541.00 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618405 14.08.2013	Elderly Frail Managed Accounts	Charges from Independent Providers	1,481.04 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618447 14.08.2013	Elderly Mentally III Managed Accounts	Charges from Independent Providers	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618372 14.08.2013	Elderly Mentally III Managed Accounts	Regular Respite Care	58.08 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618380 14.08.2013	Physical Disability Managed Accounts	Charges from Independent Providers	145.20 TWO COUNTIES COMMUNITY CARE
Revenue	Community Wellbeing & Social Care	5105618376 14.08.2013	Physical Disability Managed Accounts	Regular Respite Care	116.16 TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105617278 02.08.2013	Adoption Costs	Support Children	63.00 TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105617279 02.08.2013	Adoption Costs	Support Children	348.48 TWO COUNTIES COMMUNITY CARE
Revenue	Childrens Services	5105621660 23.08.2013	Foundation Learning (14-19)	Grants to External Bodies	1,750.00 U K SAILING ACADEMY
Revenue	Economy & Environment	5105622803 30.08.2013	Transport Fleet Administration	Vehicle Maintenance Costs	9.40 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105622806 30.08.2013	Transport Fleet Administration	Vehicle Maintenance Costs	29.98 UNIPART AUTOMOTIVE
Revenue	Economy & Environment	5105620723 21.08.2013	Fire Technical Support	Vehicle Maintenance Costs	6.59 UNIPART AUTOMOTIVE
Revenue	Community Wellbeing & Social Care	5105622299 28.08.2013	Personal & Community Development Learning	Hire of facilities	120.00 UNITARIAN MEETING HALL
Revenue	Economy & Environment	5105618053 09.08.2013	Osborne Middle School - Astroturf Management	Operational Equipment	97.65 UNIVERSAL SERVICES
Revenue	Economy & Environment	5105618053 09.08.2013	Osborne Middle School - Astroturf Management	Operational Equipment	20.00 UNIVERSAL SERVICES
Revenue	Economy & Environment	5105620770 21.08.2013	Community Safety	Advertising & Publicity	310.00 UR PROMOTIONS LIMITED
Revenue	Community Wellbeing & Social Care	5105618968 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,616.16 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105618968 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1.088.92 V & L CORPORATION LTD
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	
	Continuity Wellbeing & Social Cale		Elucity includity ill indistrig island		
Revenue		5105618526 14.08.2013	en de la companya de		3,025.12 VECTA HOUSE CARE HOME
	Community Wellbeing & Social Care	5105618526 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.22 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME
Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.22 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderiy Mentally III Nursing Island Elderiy Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,029.22 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,029.12 VECTA HOUSE CARE HOME 3,029.12 VECTA HOUSE CARE HOME 3,029.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 7,65.16 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 7,025.16 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 7,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 7,025.16 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 7,020.64 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,029.512 VECTA HOUSE CARE HOME 3,029.512 VECTA HOUSE CARE HOME 3,029.512 VECTA HOUSE CARE HOME 2,067.23 VECTA HOUSE CARE HOME 2,067.23 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 755.16 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 755.16 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island Funded Nursing Care Island Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 4,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 439.32 VECTA HOUSE CARE HOME 439.32 VECTA HOUSE CARE HOME 439.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618427 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island Elderiy Mentaliy III Sursing Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 7,025.12 VECTA HOUSE CARE HOME 7,025.13 VECTA HOUSE CARE HOME 7,025.14 VECTA HOUSE CARE HOME 7,025.15 VECTA HOUSE CARE HOME 7,025.16 VECTA HOUSE CARE HOME 7,025.17 VECTA HOUSE CARE HOME 7,025.18 VECTA HOUSE CARE HOME 7,025.19 VECTA HOUSE CARE HOME 7,025.11 VECTA HOUSE CARE HOME 7,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island Flunded Nursing Care Island Funded Nursing Care Island Funded Nursing Care Island Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 4,025.12 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Commun	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island Funded Nursing Care Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 4,020.64 VECTA HOUSE CARE HOME 3,025.15 VECTA HOUSE CARE HOME 4,025.25 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island Funded Nursing Care Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 4,072.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Commun	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island Funded Nursing Care Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 4,072.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderiy Mentaliy III Nursing Island Funded Nursing Care Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 4,072.32 VECTA HOUSE CARE HOME
Revenue	Community Wellbeing & Social Care Commun	5105618526 14.08.2013 5105618497 14.08.2013 5105618526 14.08.2013	Elderly Mentally III Nursing Island Funded Nursing Care Island	Charges from Independent Providers	3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 2,672.32 VECTA HOUSE CARE HOME 3,020.64 VECTA HOUSE CARE HOME 3,025.12 VECTA HOUSE CARE HOME 4,072.32 VECTA HOUSE CARE HOME

Revenue	Community Wellbeing & Social Care	E10E619E36 14 09 2012	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		Charges from Independent Providers	1.622.60 VENETIAN HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	5105618544 14.08.2013		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 III 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			Payment to Private Contractors	1,441.37 VENN GROUP
Revenue	Resources	5105622258 28.08.2013		Payment to Private Contractors	1,564.04 VENN GROUP
Revenue	Resources	5105620727 31.08.2013		Payment to Private Contractors	1,533.38 VENN GROUP
Revenue	Resources	5105619574 14.08.2013		Payment to Private Contractors	1,318.70 VENN GROUP
Revenue	Economy & Environment	5105622839 30.08.2013		Agency staff	1,197.00 VENN GROUP
Revenue	Economy & Environment	5105622776 30.08.2013		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		Agency staff	1,197.00 VENN GROUP
Revenue	Economy & Environment	5105616344 07.08.2013		Agency staff	1,746.15 VENN GROUP
Revenue	Economy & Environment	5105622259 30.08.2013		Agency staff	1,197.00 VENN GROUP
Revenue	Economy & Environment	5105620726 31.08.2013		Agency staff	1,197.00 VENN GROUP
Revenue	Economy & Environment	5105620726 31.06.2013		Agency staff	1,197.00 VENN GROUP
Revenue	Economy & Environment	5105620255 31.08.2013		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	Payment to Private Contractors	487.75 VENNERS LIMITED
Revenue	Economy & Environment	5105621297 23.08.2013		Payment to Private Contractors	487.75 VENNERS LIMITED
Revenue	Economy & Environment	5105622684 30.08.2013	West Wight Landscape Partnership	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	Community Wellbeing & Social Care	5105617216 07.08.2013	Ventnor Botanic Garden	Consultants Fees	150.67 VENTNOR BOTANIC GARDEN
Revenue	Resources	5105621848 30.08.2013	Staff Benefits	Payment to Private Contractors	243.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105621847 30.08.2013	Staff Benefits	Payment to Private Contractors	216.42 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105621849 30.08.2013	Staff Benefits	Payment to Private Contractors	109.20 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105621844 30.08.2013	Staff Benefits	Payment to Private Contractors	233.33 VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105621845 30.08.2013	Staff Benefits	Payment to Private Contractors	243.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Community Wellbeing & Social Care	5105618333 21.08.2013	Mental Health Day Services	Hire of facilities	100.00 VENTNOR TOGETHER
Revenue	Economy & Environment	5105621652 23.08.2013	Subsidised Bus Services	Public Transport Subsidy	1,380.00 VENTNOR TOWN COUNCIL
Revenue	Community Wellbeing & Social Care	5105622687 30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	35.00 VERIFONE SERVICES UK & IRELAND LTD
Revenue	Economy & Environment	5105622689 30.08.2013	Deputy Chief Fire Office	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
Capital	Resources	5105620725 21.08.2013		ICT Hardware & Software - Capital	1,878.00 VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services		Support for Looked After Children	Support Children	334.95 VOICE
Revenue	Childrens Services	5105621088 21.08.2013	Support for Looked After Children	Support Children	250.50 VOICE
Revenue	Childrens Services		Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
	Childrens Services				
Revenue			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
	Ciliuleila Servicea		Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621465 23.08.2013	rostelling services		
Revenue Revenue		5105621465 23.08.2013 5105621465 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	5105621465 23.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105621465 23.08.2013 5105619956 16.08.2013	Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105621465 23.08.2013 5105619956 16.08.2013 5105619956 16.08.2013	Fostering services Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105621465 23.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013	Fostering services Fostering services Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105621465 23.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013	Fostering services Fostering services Fostering services Fostering services Fostering services	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105621465 23.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 51056169956 20.08.2013	Fostering services Fostering services Fostering services Fostering services Fostering services Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105621465 23.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105616984 02.08.2013 5105616984 02.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105621465 23.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 5105619956 16.08.2013 51056169956 20.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA 181.79 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 221.13 REDACTED PERSONAL DATA

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Revenue	Childrens Services	5105616984 02.08.2013		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617800 09.08.2013	Fostering services	Boarding Out Allowances	221.13 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617800 09.08.2013	Fostering services	Boarding Out Allowances	181.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617800 09.08.2013	Fostering services	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617800 09.08.2013	Fostering services	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621576 23.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105620066 16.08.2013	Children placed with Family & Friends Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622541 30.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617098 02.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617913 09.08.2013	Children placed with Family & Friends	Boarding Out Allowances	146.09 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105619914 16.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105621423 23.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105622390 30.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105617757 09.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105616941 02.08.2013	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	5105619572 14.08.2013	Integrated Community Equipment Service	General Materials	47.37 W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105619578 31.08.2013	Integrated Community Equipment Service	General Materials	10.14 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105619577 31.08.2013	Play Areas Health & Safety work	General Materials	25.12 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105619577 31.08.2013	Beach Safety & Inspection / Beach Awards	General Materials	20.00 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105617346 07.08.2013	Fort Victoria	Operational Equipment	35.54 W HURST & SON (IW) LTD
Revenue	Economy & Environment	5105619576 31.08.2013	Newport Harbour Account	Payment to Private Contractors	112.66 W HURST & SON (IW) LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	10.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	10.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	20.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	17.46 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013		General Materials	13.20 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	6.40 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	3.75 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	19.20 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	8.85 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	9.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	24.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	6.48 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	10.80 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	9.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	4.75 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	4.75 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	8.50 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care		Guildhall Museum	General Materials	18.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	19.80 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	6.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	4.50 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	7.00 W J NIGH & SONS LTD
			Guildhall Museum	General Materials	
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013			12.00 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105617738 09.08.2013	Guildhall Museum	General Materials	10.80 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105621987 28.08.2013	DINO ISLE Sandown Museum Stocks	Office Equipment	74.40 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105621992 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	262.59 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105621992 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	151.75 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105621993 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	141.00 W J NIGH & SONS LTD
Revenue		5105621978 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	302.44 W J NIGH & SONS LTD
	Community Wellbeing & Social Care				
Revenue	Community Wellbeing & Social Care	5105621981 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	113.40 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105621982 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	134.40 W J NIGH & SONS LTD
Revenue	Community Wellbeing & Social Care	5105621985 23.08.2013	DINO ISLE Sandown Museum Stocks	Order Settlement	153.84 W J NIGH & SONS LTD
Revenue	Economy & Environment	5105621299 28.08.2013	Public Conveniences - General	Property Services - Planned maintenance	33.30 WALLGATE LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Planned maintenance	23.46 WALLGATE LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Planned maintenance	19.08 WALLGATE LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Planned maintenance	18.00 WALLGATE LTD
Revenue	Economy & Environment		Public Conveniences - General	Property Services - Planned maintenance	10.00 WALLGATE LTD
Revenue	Community Wellbeing & Social Care		Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2.672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618556 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care		Funded Nursing Care Island	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care		Funded Nursing Care Mainland	Charges from Independent Providers	439.32 WARD HOUSE LTD
Revenue	Community Wellbeing & Social Care	5105618281 09.08.2013	Community & Wellbeing Directorate	Legal Fees - Other Parties	250.00 WARNER GOODMAN LLP
Revenue	Community Wellbeing & Social Care	5105619900 16.08.2013	Elderly Residential Daycare	Charges from Independent Providers	405.65 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
IVEAGUING	Community Wondering & Oddar Care	3.30010007 14.00.2013	Eldony Nooldoniidi Dayodio	Shanges hom macponacht i reviacis	.,ooo

Davianus	Community Wallbains & Conial Com	E40E040EE4 44 00 2042	Eldady Basidastial Bayessa	Characa from Indones dest Descridere	4 COO CO WAYHAMHOHEE
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,622.60 WAXHAM HOUSE 1.622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care		Elderly Residential Daycare	Charges from Independent Providers	1,622.60 WAXHAM HOUSE 1,622.60 WAXHAM HOUSE
Revenue Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013 5105618554 14.08.2013	Elderly Residential Daycare Elderly Residential Daycare	Charges from Independent Providers	1,622.60 WAXHAM HOUSE
	Community Wellbeing & Social Care			Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,998.08 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105618554 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	1,622.60 WAXHAM HOUSE
Revenue	Community Wellbeing & Social Care	5105618506 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	2,640.12 WESSEX CARE LTD
Revenue	Community Wellbeing & Social Care	5105618289 09.08.2013	Contraception	Payment to Private Contractors	4,000.00 WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Community Wellbeing & Social Care	5105618289 09.08.2013	NHS Health Check Programme	Payment to Private Contractors	522.00 WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Community Wellbeing & Social Care	5105618289 09.08.2013	STI Tests & Treatment	Payment to Private Contractors	10.00 WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Childrens Services	5105617666 07.08.2013	Beaulieu House	General Materials	157.30 WEST COWES TIMBER CO
Revenue	Childrens Services	5105620546 21.08.2013	Beaulieu House	General Materials	12.56 WEST COWES TIMBER CO
Revenue	Economy & Environment	5105619612 16.08.2013	Diversity & Workforce	Training	600.00 WEST MIDLANDS FIRE SERVICE
Revenue	Resources	5105621773 23.08.2013	Staff Benefits	Payment to Private Contractors	243.00 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	5105621772 23.08.2013	Staff Benefits	Payment to Private Contractors	200.00 WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	5105619226 14.08.2013	Short Breaks	Payments to Voluntary and Other Associations	220.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105614507 02.08.2013	Short Breaks	Regular Respite Care	440.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105622824 30.08.2013	Support for Looked After Children	Support Children	10.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	5105620740 21.08.2013	Youth- West Wight	Premises Insurance	1,022.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	5105622746 30.08.2013	Supporting People Physical Disability	Payment to Private Contractors	7,920.00 WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105617275 02.08.2013	Supporting People Physical Disability	Payment to Private Contractors	8,897.14 WESTHILL IOW LTD
Revenue	Community Wellbeing & Social Care	5105621224 21.08.2013	Advice, Prevention & Promotion	Payment to Private Contractors	190.00 WESTMINSTER FORUM PROJECTS
Revenue	Economy & Environment	5105621258 23.08.2013	Transport Fleet Administration	Vehicle Fuel Costs	397.63 WESTRIDGE GARAGE (RYDE) LTD
Revenue	Community Wellbeing & Social Care	5105622175 28.08.2013	Downside Community & Learning Centre	Refuse Collection, Disposal and Recycling Costs	245.00 WESTRIDGE LTD
Revenue	Community Wellbeing & Social Care	5105622301 28.08.2013	Downside Community & Learning Centre	Refuse Collection, Disposal and Recycling Costs	245.00 WESTRIDGE LTD
Revenue	Childrens Services	5105622300 28.08.2013	Specialist Service Business Admin	Office Equipment	80.00 WESTRIDGE LTD
Revenue	Childrens Services	5105622174 28.08.2013	Specialist Service Business Admin	Office Equipment	140.30 WESTRIDGE LTD
Revenue	Childrens Services	5105622176 30.08.2013	Specialist Service Business Admin	Office Equipment	80.00 WESTRIDGE LTD
Revenue	Economy & Environment	5105622157 28.08.2013	IOW Festival	Hire of General Equipment	200.00 WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Economy & Environment	5105617982 09.08.2013	Play Areas Health & Safety work	Payment to Private Contractors	228.92 WICKSTEED LEISURE LTD
Revenue	Economy & Environment	5105622630 30.08.2013	Play Areas Health & Safety work	Payment to Private Contractors	79.50 WICKSTEED LEISURE LTD
Capital	Economy & Environment	5105617391 07.08.2013	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	14,017.41 WICKSTEED LEISURE LTD
Revenue	Childrens Services	5105622104 28.08.2013	Short Breaks	Payments to Voluntary and Other Associations	477.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622105 28.08.2013	Short Breaks	Payments to Voluntary and Other Associations	1,986.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622105 28.08.2013	Short Breaks	Payments to Voluntary and Other Associations	720.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622298 28.08.2013	Short Breaks	Payments to Voluntary and Other Associations	168.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622106 28.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	72.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622107 28.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	192.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622901 30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers Charges from Independent Providers	120.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622902 30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers Charges from Independent Providers	576.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622899 30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	868.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622898 30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	72.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105622900 30.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	368.00 WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105621708 23.08.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	49.00 WIGHT BUSINESS SERVICES
Revenue	Childrens Services	5105621708 23.08.2013	LSCB (Local Safeguarding Childrens Board)	Stationery	9.99 WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105621706 23.08.2013	Planning Business Support	Stationery	16.99 WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105619814 14.08.2013	Crematorium	Operational Equipment	18.47 WIGHT BUSINESS SERVICES
Revenue	Economy & Environment	5105621707 23.08.2013	Crematorium	Stationery	15.00 WIGHT BUSINESS SERVICES
Revenue	Resources	5105617493 07.08.2013	Democratic Resource Management	Catering Purchases	55.00 WIGHT CRYSTAL
Revenue	Resources	5105617493 07.08.2013	Democratic Resource Management	Catering Purchases	50.00 WIGHT CRYSTAL
Revenue	Resources	5105622862 30.08.2013	Democratic Resource Management	Catering Purchases	55.00 WIGHT CRYSTAL
Revenue	Resources	5105622862 30.08.2013	Democratic Resource Management	Catering Purchases	50.00 WIGHT CRYSTAL
Revenue	Resources	5105622862 30.08.2013	Democratic Resource Management	Catering Purchases	30.00 WIGHT CRYSTAL
Revenue	Resources	5105622851 30.08.2013	ICT Management	Office Equipment	40.00 WIGHT CRYSTAL
Revenue	Resources	5105622856 30.08.2013	ICT Management	Office Equipment	44.00 WIGHT CRYSTAL
Revenue	Resources	5105622856 30.08.2013	ICT Management	Office Equipment	40.00 WIGHT CRYSTAL
Revenue	Resources	5105617496 07.08.2013	ICT Management	Office Equipment	44.00 WIGHT CRYSTAL
Revenue	Resources	5105617496 07.08.2013	ICT Management	Office Equipment	40.00 WIGHT CRYSTAL
Revenue	Resources	5105617519 07.08.2013	ICT Management	Office Equipment	-35.00 WIGHT CRYSTAL
Revenue	Resources	5105617491 07.08.2013	ICT Management	Office Equipment	15.00 WIGHT CRYSTAL
Revenue	Resources	5105617492 07.08.2013	ICT Management	Office Equipment	44.00 WIGHT CRYSTAL
Revenue	Resources	5105617492 07.08.2013	ICT Management	Office Equipment	40.00 WIGHT CRYSTAL
Revenue	Resources	5105622851 30.08.2013	ICT Management	Office Equipment	44.00 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105622855 30.08.2013	Gouldings Resource Centre	Catering Purchases	33.00 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105622855 30.08.2013	Gouldings Resource Centre	Catering Purchases	30.00 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617486 07.08.2013	Gouldings Resource Centre	Catering Purchases	33.00 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617486 07.08.2013	Gouldings Resource Centre	Catering Purchases	30.00 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617522 07.08.2013	Gouldings Resource Centre	Catering Purchases	-25.00 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105617322 07.08.2013	Workforce Development - Westridge Centre	Catering Purchases Catering Purchases	16.50 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105622852 30.08.2013	Workforce Development - Westridge Centre	Catering Purchases Catering Purchases	15.00 WIGHT CRYSTAL
Revenue	Economy & Environment	5105622854 30.08.2013	Commercial Services Manager	Payment to Private Contractors	63.00 WIGHT CRYSTAL
Revenue Revenue	Economy & Environment Childrens Services	5105622861 30.08.2013 5105617487 07.08.2013	Commercial Services Manager Thompson House Tuition Centre (PRU)	Payment to Private Contractors Catering Purchases	63.00 WIGHT CRYSTAL 16.50 WIGHT CRYSTAL
Revenue	Childrens Services Childrens Services		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Catering Purchases Catering Purchases	15.00 WIGHT CRYSTAL 15.00 WIGHT CRYSTAL
revenue	Ormarens Services	5100011401 01.00.2013	mompson nouse rullion dentie (i No)	Outcomy i uronases	10.00 WIGHT OKTOTAL

Davianus	Children Carriage	5405633840 30 08 3043	Thomson House Tuition Contro (DDIII)	Catarina Durahasas	44 00 MICHT CDVCTAL
Revenue	Childrens Services Childrens Services	5105622849 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 Childrens Services	5105617499 09.08.2013	Family Information Zone Family Information Zone	Catering Purchases	11.00 WIGHT CRYSTAL 10.00 WIGHT CRYSTAL
Revenue		5105617499 09.08.2013		Catering Purchases	
Revenue Revenue	Childrens Services	5105617517 07.08.2013	Family Information Zone	Catering Purchases	-10.00 WIGHT CRYSTAL
	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 90.00 WIGHT CRYSTAL
Revenue	Economy & Environment	5105617500 09.08.2013	Planning Business Support	Sundry Office Expenses	
Revenue Revenue	Economy & Environment Economy & Environment	5105617500 09.08.2013 5105617500 09.08.2013	Planning Business Support	Sundry Office Expenses	90.00 WIGHT CRYSTAL 90.00 WIGHT CRYSTAL
Revenue	Economy & Environment	5105617500 09.08.2013	Planning Business Support Planning Business Support	Sundry Office Expenses Sundry Office Expenses	90.00 WIGHT CRYSTAL 90.00 WIGHT CRYSTAL
Revenue					
Revenue	Economy & Environment Economy & Environment	5105622863 30.08.2013 5105622863 30.08.2013	Planning Business Support	Catering Purchases	12.00 WIGHT CRYSTAL 25.80 WIGHT CRYSTAL
			Planning Business Support	Catering Purchases	
Revenue Revenue	Economy & Environment Community Wellbeing & Social Care	5105622863 30.08.2013	Planning Business Support DINO ISLE Sandown Museum Stocks	Catering Purchases Order Settlement	30.00 WIGHT CRYSTAL 29.60 WIGHT CRYSTAL
Revenue	Community Wellbeing & Social Care	5105621960 23.08.2013 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	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		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 COLTD
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 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		Charges from Independent Providers	588.06 WIGHT HOME CARE
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Revenue	Community Wellbeing & Social Care	5105620194 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	602.58 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620384 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,161.60 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620196 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	10.89 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620385 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	14.52 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620197 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620198 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	181.50 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620199 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	421.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620383 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	504.57 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620177 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	1,684.32 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620222 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	515.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620222 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	50.82 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620222 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	711.48 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620225 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	152.46 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620225 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620226 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	301.29 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620223 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	272.25 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620223 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	548.13 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620220 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620220 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620218 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	356.04 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620218 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	712.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620104 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620108 16.08.2013	Elderly Frail Homecare		119.79 WIGHT HOME CARE
Revenue			Elderly Frail Homecare	Charges from Independent Providers	
	Community Wellbeing & Social Care	5105620110 16.08.2013		Charges from Independent Providers	421.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620111 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	344.85 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620120 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	196.02 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620121 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620122 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	914.76 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620123 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	101.64 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620124 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620125 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	435.60 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620126 16.08.2013		Charges from Independent Providers	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620127 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620114 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620118 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	130.68 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620129 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620130 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620211 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	762.30 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620209 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	344.85 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620210 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	490.05 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620171 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	791.34 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620133 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	275.88 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620135 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	511.83 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620136 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	631.62 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620138 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620139 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	402.93 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620140 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	203.28 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620144 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620145 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	319.44 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620148 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	871.20 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620149 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	925.65 WIGHT HOME CARE
Revenue			Elderly Frail Homecare		304.92 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105620150 16.08.2013		Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105620151 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	250.47 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620152 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	813.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620155 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	588.06 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620157 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	689.70 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620160 16.08.2013		Charges from Independent Providers	2,845.92 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620167 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	333.96 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620168 16.08.2013	Elderly Frail Homecare	Charges from Independent Providers	406.56 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620117 16.08.2013	Elderly Mentally III Homecare	Regular Respite Care	58.08 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620109 16.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	678.81 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620158 16.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	646.14 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620214 16.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	493.68 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620224 16.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	47.19 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620212 16.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	290.40 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620202 16.08.2013	Elderly Mentally III Homecare	Charges from Independent Providers	83.49 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620213 16.08.2013	Elderly Mentally III Homecare	Regular Respite Care	116.16 WIGHT HOME CARE
Revenue		5105620213 16.08.2013			1,016.40 WIGHT HOME CARE
	Community Wellbeing & Social Care		Learning Disability Homecare	Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105620106 16.08.2013	Learning Disability Homecare	Regular Respite Care	116.16 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620192 16.08.2013	Mental Health Homecare	Charges from Independent Providers	87.12 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620169 16.08.2013	Mental Health Homecare	Charges from Independent Providers	166.98 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620143 16.08.2013	Mental Health Homecare	Charges from Independent Providers	290.40 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620386 16.08.2013	Mental Health Homecare	Charges from Independent Providers	954.72 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620216 16.08.2013	Mental Health Homecare	Charges from Independent Providers	1,424.16 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620217 16.08.2013	Mental Health Homecare	Charges from Independent Providers	3,136.31 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care	5105620217 16.08.2013	Mental Health Homecare	Charges from Independent Providers	377.52 WIGHT HOME CARE

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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620172 16.08.2013 5105620379 16.08.2013	Elderly Frail Managed Accounts Elderly Frail Managed Accounts	Charges from Independent Providers	2,236.08 WIGHT HOME CARE 533.61 WIGHT HOME CARE
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care		Elderly Frail Managed Accounts	Charges from Independent Providers	377.52 WIGHT HOME CARE
	Community Wellbeing & Social Care	5105620381 16.08.2013		Charges from Independent Providers	
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 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 III 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	5105621925 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 Rhysical Disability Community Favirment	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	5105620576 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
INCVENIUE	J.ma.ono Gorvioco	5.00017-00 07.00.2013	Capport for 200kou / ittor Officialist	Support Official	201.00 WINOTIMONE TOTONOLID

Revenue	Childrens Services	5105617488 07.08.2013	Support for Looked After Children	Cupport Children	232.00 WINCHMORE TUTORS LTD
			Support for Looked After Children	Support Children	
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
			Plean Dene		
Revenue	Community Wellbeing & Social Care	5105617385 07.08.2013		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
					117.30 WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	5105622188 28.08.2013	Saxonbury	Catering Purchases	
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		5105620578 21.08.2013	Highmead	Catering Purchases	62.50 WM MORRISON SUPERMARKETS PLC
	Community Wellbeing & Social Care		9		
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 Catering Purchases	3.50 WM MORRISON SUPERMARKETS PLC
	Continuity Wellbeing & Social Care	5105620577 21.08.2013	The Laurels		98.41 WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care			Catering Purchases	
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 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		Catering Purchases	32.53 WM MORRISON SUPERMARKETS PLC
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Revenue	Childrens Services	5105621662 28.08.2013	Beaulieu House	Catering Purchases	62.66 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621662 28.08.2013	Beaulieu House	Catering Purchases	48.17 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621663 23.08.2013	Beaulieu House	Catering Purchases	48.02 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621663 23.08.2013	Beaulieu House	Catering Purchases	30.10 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621664 23.08.2013	Beaulieu House	Catering Purchases	45.53 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621664 23.08.2013	Beaulieu House	Catering Purchases	46.26 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621665 23.08.2013	Beaulieu House	Catering Purchases	48.62 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621665 23.08.2013	Beaulieu House	Catering Purchases	49.86 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621661 23.08.2013	Beaulieu House	Catering Purchases	27.94 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105621661 23.08.2013	Beaulieu House	Catering Purchases	63.84 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105622704 30.08.2013	Beaulieu House	Catering Purchases	39.96 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105622704 30.08.2013	Beaulieu House	Catering Purchases	118.29 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105622705 30.08.2013	Beaulieu House	Catering Purchases	67.12 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105622705 30.08.2013	Beaulieu House	Catering Purchases	47.69 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105622703 30.08.2013	Beaulieu House	Catering Purchases	48.32 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	5105622703 30.08.2013	Beaulieu House	Catering Purchases	87.48 WM MORRISON SUPERMARKETS PLC
Revenue	Economy & Environment	5105621221 21.08.2013	A.O.N.B.	Grants to External Bodies	450.00 WOLVERTON MANOR GARDEN FAIR
Revenue	Economy & Environment	5105621222 21.08.2013	A.O.N.B.	Grants to External Bodies	-450.00 WOLVERTON MANOR GARDEN FAIR
Revenue	Economy & Environment	5105620520 16.08.2013	Medina Leisure Centre	Delegated Minor Maintenance	48.81 WOODS TRADE SUPPLIES
Revenue	Economy & Environment	5105620569 21.08.2013	Medina Leisure Centre	Delegated Minor Maintenance	194.67 WOODS TRADE SUPPLIES
Revenue	Economy & Environment	5105619862 16.08.2013	Medina Leisure Centre	Delegated Minor Maintenance	264.00 WOODS TRADE SUPPLIES
Capital	Economy & Environment	5105619864 21.08.2013	Through the Eye of the Needles	Plant, Equipment & Furniture - Capital	66.23 WOODS TRADE SUPPLIES
Revenue	Community Wellbeing & Social Care	5105617607 07.08.2013	Elderly Residential Daycare	Charges from Independent Providers	1,274.90 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105622375 30.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.00 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Physical Disability Nursing Island	Charges from Independent Providers	2,672.32 WOODSIDE HALL NURSING HOME
Revenue					
	Community Wellbeing & Social Care	5105621725 23.08.2013	Funded Nursing Care Island	Charges from Independent Providers	298.11 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105621725 23.08.2013	Funded Nursing Care Island	Charges from Independent Providers	1,317.96 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105620580 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	376.56 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105620580 21.08.2013	Funded Nursing Care Island	Charges from Independent Providers	1,317.96 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Island		439.32 WOODSIDE HALL NURSING HOME
				Charges from Independent Providers	
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Island	Charges from Independent Providers	439.32 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	Funded Nursing Care Mainland	Charges from Independent Providers	604.52 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	5105618535 14.08.2013	REDACTED PERSONAL DATA	Order Settlement	2,672.32 WOODSIDE HALL NURSING HOME
Revenue	Economy & Environment	5105621131 21.08.2013	Environmental Health - Geographical Team	Professional Service	385.00 WPA CONSULTANTS LTD
Revenue	Community Wellbeing & Social Care	5105622695 30.08.2013	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00 WRS SYSTEMS
Revenue					
	Economy & Environment	5105620306 21.08.2013	Medina Leisure Centre	Property Services - Building maintenance	1,276.00 WSM ASSOCIATES LTD
Capital	Community Wellbeing & Social Care	5105622190 28.08.2013	One School Pathfinder	External Design & Supervision	4,575.54 WYG MANAGEMENT SERVICES LTD
Revenue	Resources	5105609325 02.08.2013	Business Management	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105620930 28.08.2013	Business Management	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105614945 02.08.2013	Business Management	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105609323 02.08.2013	Business Management	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Resources	5105609325 02.08.2013	Business Support SSC	Fixed Telephones	36.55 X2 COMMUNICATIONS LTD
Revenue	Resources	5105614945 02.08.2013	Business Support SSC	Fixed Telephones	36.55 X2 COMMUNICATIONS LTD
	Resources				
Revenue		5105620930 28.08.2013	Business Support SSC	Fixed Telephones	36.55 X2 COMMUNICATIONS LTD
Revenue	Resources	5105609323 02.08.2013	Business Support SSC	Fixed Telephones	36.55 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945 02.08.2013	Wightcare	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 02.08.2013	Wightcare	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 02.08.2013	Wightcare	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105620930 28.08.2013	Wightcare	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105620930 28.08.2013	Gouldings Resource Centre	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945 02.08.2013	Gouldings Resource Centre	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945 02.08.2013	Gouldings Resource Centre	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 02.08.2013	Gouldings Resource Centre	Fixed Telephones	22.00 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 02.08.2013	Emergency Duty Service	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 02.08.2013	Emergency Duty Service	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945 02.08.2013	Emergency Duty Service	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105620930 28.08.2013	Emergency Duty Service	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105620930 28.08.2013	Westminster House	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945 02.08.2013	Westminster House	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 02.08.2013	Westminster House	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 02.08.2013	Westminster House	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609323 02.08.2013	Mental Health Day Services	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105614945 02.08.2013	Mental Health Day Services	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care	5105609325 02.08.2013	Mental Health Day Services	Fixed Telephones	17.99 X2 COMMUNICATIONS LTD
	-				

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	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 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 5105609325 02.08.2013	Community Support Officers Community Support Officers	Fixed Telephones Fixed Telephones	17.99 X2 COMMUNICATIONS LTD 17.99 X2 COMMUNICATIONS LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	5105620930 28.08.2013	Community Support Officers 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 26.06.2013	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 Revenue	Childrens Services Community Wellbeing & Social Care	1700048043 16.08.2013 1900716398 07.08.2013	Leaving Care Costs Leaseholds by LA	Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments	-8.21 REDACTED PERSONAL DATA 440.00 REDACTED PERSONAL DATA
veseine	Community Wellbeing & Social Care	13007 10390 07.00.2013	Leasenoids by LA	Accommodation Costs - Leasenbluer Fayments	440.00 NEDACIED FERSONAL DATA

Revenue	Childrens Services	1900716222 02.08.2013	Pupils with statements - Non-Maintained Schools	Transport of Clients	258.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716628 07.08.2013	SPECIAL SECTOR SEN Central Administration	Transport of Clients	405.72 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900716932 14.08.2013	Adelaide Resource Centre	Fixtures and Fittings	37.99 ADELAIDE RESOURCE CENTRE
Revenue	Community Wellbeing & Social Care	1900716932 14.08.2013	Adelaide Resource Centre	Catering Purchases	41.63 ADELAIDE RESOURCE CENTRE
Revenue	Resources	1900723112 23.08.2013	Coroner	Payment to Private Contractors	25.00 ARGYLL HOUSE SURGERY
Revenue	Community Wellbeing & Social Care	1900722700 21.08.2013	Schools Library Service	Purchase of Books	22.38 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900722724 21.08.2013	Schools Library Service	Purchase of Books	20.27 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900722725 21.08.2013	Schools Library Service	Purchase of Books	50.08 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900723295 23.08.2013	Schools Library Service	Purchase of Books	171.10 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900723296 23.08.2013	Schools Library Service	Purchase of Books	812.13 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900723297 23.08.2013	Schools Library Service	Purchase of Books	17.56 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728228 30.08.2013	Schools Library Service	Purchase of Books	30.36 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728229 30.08.2013	Schools Library Service	Purchase of Books	3.69 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716667 09.08.2013	Public Libraries Central	Music and Video	58.62 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716668 09.08.2013	Public Libraries Central	Music and Video	179.94 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716668 09.08.2013	Public Libraries Central	Music and Video	4.55 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716669 09.08.2013	Public Libraries Central	Music and Video	449.21 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900717023 14.08.2013	Public Libraries Central	Music and Video	633.91 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728231 30.08.2013	Public Libraries Central	Music and Video	238.80 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728232 30.08.2013	Public Libraries Central	Music and Video	545.46 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900717023 14.08.2013	Public Libraries Central	Purchase of Books	1,626.99 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900717023 14.08.2013	Public Libraries Central	Purchase of Books	788.36 ASKEWS LIBRARY SERVICES LTD
Revenue			Public Libraries Central	Purchase of Books	
Revenue	Community Wellbeing & Social Care	1900717023 14.08.2013	Public Libraries Central Public Libraries Central	Purchase of Books	152.18 ASKEWS LIBRARY SERVICES LTD 4.81 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1900717023 14.08.2013 1900716667 09.08.2013	Public Libraries Central	Purchase of Books	1.487.90 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716667 09.08.2013	Public Libraries Central	Purchase of Books	535.77 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716667 09.08.2013	Public Libraries Central	Purchase of Books	242.31 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716667 09.08.2013	Public Libraries Central	Purchase of Books	183.13 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716668 09.08.2013	Public Libraries Central	Purchase of Books	1,891.05 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716668 09.08.2013	Public Libraries Central	Purchase of Books	975.51 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716668 09.08.2013	Public Libraries Central	Purchase of Books	40.32 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716668 09.08.2013	Public Libraries Central	Purchase of Books	893.94 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716669 09.08.2013	Public Libraries Central	Purchase of Books	1,198.52 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716669 09.08.2013	Public Libraries Central	Purchase of Books	683.93 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716669 09.08.2013	Public Libraries Central	Purchase of Books	392.68 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900716669 09.08.2013	Public Libraries Central	Purchase of Books	4.97 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728231 30.08.2013	Public Libraries Central	Purchase of Books	88.58 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728232 30.08.2013	Public Libraries Central	Purchase of Books	766.53 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728232 30.08.2013	Public Libraries Central	Purchase of Books	61.36 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728230 30.08.2013	Public Libraries Central	Purchase of Books	385.00 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728231 30.08.2013	Public Libraries Central	Purchase of Books	741.36 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900728231 30.08.2013	Public Libraries Central	Purchase of Books	305.72 ASKEWS LIBRARY SERVICES LTD
Revenue	Community Wellbeing & Social Care	1900717006 14.08.2013	Public Libraries Central	Purchase of Books	247.80 AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900716646 07.08.2013	Public Libraries Central	Purchase of Books	247.80 AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900716647 07.08.2013	Public Libraries Central	Purchase of Books	267.96 AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900728226 30.08.2013	Public Libraries Central	Purchase of Books	40.28 AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1900728227 30.08.2013	Public Libraries Central	Purchase of Books	16.64 AUDIOGO LTD
Revenue	Community Wellbeing & Social Care	1700047928 02.08.2013	Elderly Mentally III Residential Care	Provider Refunds	-1.284.48 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700047927 02.08.2013	Elderly Mentally III Residential Care	Provider Refunds	-2,854.40 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700048034 07.08.2013	Elderly Mentally III Residential Care	Provider Refunds	-927.68 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1700048057 14.08.2013	Elderly Residential Daycare	Provider Refunds	-2,375.95 AUTUMN HOUSE CARE LTD
Revenue	Community Wellbeing & Social Care	1900723314 28.08.2013	Mental Health Day Services	Catering Purchases	96.38 AVENUES DAY CENTRE
Revenue	Childrens Services	1900722453 16.08.2013	Support for Looked After Children	Transport of Clients	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722452 16.08.2013	Family Link (Respite Care;children)	Support Children	35.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900728213 30.08.2013	Beaulieu House	General Materials	5.00 BEAULIEU HOUSE
Revenue	Childrens Services	1900728213 30.08.2013	Beaulieu House	General Materials	23.84 BEAULIEU HOUSE
Revenue	Childrens Services	1900728213 30.08.2013	Beaulieu House	Catering Purchases	62.46 BEAULIEU HOUSE
Revenue	Childrens Services	1900728213 30.08.2013	Beaulieu House	Sundry Office Expenses	11.66 BEAULIEU HOUSE
Revenue	Childrens Services	1900728213 30.08.2013	Beaulieu House	Payment to Private Contractors	28.44 BEAULIEU HOUSE
Revenue	Childrens Services	1900728213 30.08.2013	Beaulieu House	Support Children	92.00 BEAULIEU HOUSE
Revenue	Community Wellbeing & Social Care Corporate	1900723420 28.08.2013 1900716654 09.08.2013	Elderly Frail Nursing Mainland Balance Sheet	Charges from Independent Providers BHSF Family Pay Deductions	218.53 BEAUMONT LODGE LTD 107.03 BHSF
Capital					
Revenue	Resources	1900716654 09.08.2013	Payroll	Admin Fee Income	-5.35 BHSF 346.45 BONDCARE NILERACE LIMITED
Revenue Capital	Community Wellbeing & Social Care	1900723127 23.08.2013 1900716973 14.08.2013	Elderly Residential Daycare	Charges from Independent Providers	3.756.00 BRADING PRIMARY SCHOOL
	Community Wellbeing & Social Care		Brading Primary Devolved Capital	Plant, Equipment & Furniture - Capital	
Revenue	Economy & Environment	1900723101 23.08.2013	Big Day Out	Payment to Private Contractors	1,500.00 BRICKFIELDS HORSECOUNTRY
Revenue	Childrens Services	1900716424 07.08.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	360.00 BRIGHSTONE CEP SCHOOL
Revenue	Resources	1900716930 09.08.2013	Housing Benefit	Legal Fees - Other Parties	11.00 BRISTOW & SUTOR
Revenue	Community Wellbeing & Social Care	1900728318 30.08.2013	Public Libraries Central	Purchase of Books	5.25 BRITISH LIBRARY
Revenue	Community Wellbeing & Social Care	1900728318 30.08.2013	Public Libraries Central	Purchase of Books	42.80 BRITISH LIBRARY
Revenue	Economy & Environment	1900716102 02.08.2013	IOW Festival	Professional Service	394.50 BRITISH TELECOM PLC
Revenue	Economy & Environment	1900723002 21.08.2013	Emergency Management	Fixed Telephones	9.90 BRITISH TELECOM PLC
Revenue	Community Wellbeing & Social Care	1900723389 28.08.2013	CCTV - Control Room	Fixed Telephones	43.67 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723294 23.08.2013	Physical Disability Community Equipment	Fixed Telephones	463.50 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900716645 07.08.2013	Physical Disability Community Equipment	Fixed Telephones	38.63 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723394 28.08.2013	Wightcare	Fixed Telephones	68.13 BRITISH TELECOMMUNICATIONS PLC

Revenue	Community Wellbeing & Social Care	1900723391 28.08.2013		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		Fixed Telephones	193.13 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900723293 23.08.2013		Fixed Telephones	205.13 BRITISH TELECOMMUNICATIONS PLC
Revenue	Community Wellbeing & Social Care	1900716643 07.08.2013		Fixed Telephones	38.63 BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	1900710043 07.08.2013	Moderation	Bought in Professional Services - Curriculum (Schools)	1,080.00 BROADLEA PRIMARY SCHOOL
Revenue		1700047979 14.08.2013		Provider Refunds	-5.058.32 BUCKLAND CARE LTD
	Community Wellbeing & Social Care				
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 III 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		Boarding Out Allowances	-277.32 REDACTED PERSONAL DATA
			Fostering services		
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 Children	40.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716687 09.08.2013		Support Children	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716225 02.08.2013		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		Support Children	8.99 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716689 09.08.2013		Support Children	250.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716227 02.08.2013		Regular Respite Care	120.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716999 14.08.2013		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		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		Provider Refunds	-509.58 CHERRY TREES I.W. LTD
Revenue	Childrens Services	1900723122 23.08.2013			4.50 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		Travel Expenses Travel Expenses	10.00 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		Travel Expenses	12.55 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		Travel Expenses	12.55 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		Travel Expenses	11.15 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		Travel Expenses	5.25 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		Travel Expenses	11.15 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		Payments to/Aid Provided to Clients	5.00 CHILD PROTECTION
Revenue	Childrens Services	1900723122 23.08.2013		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		CCA S.17 Short Term Intervention	Travel Expenses	12.00 CHILD PROTECTION
Revenue	Childrens Services		CCA S.17 Short Term Intervention	Payments to/Aid Provided to Clients	20.00 CHILD PROTECTION
Revenue	Childrens Services		CCA S.17 Short Term Intervention	Boarding Out Allowances	40.00 CHILD PROTECTION
Capital	Corporate	1900722583 16.08.2013		AEO Payments Pay Deductions	582.75 CHILD SUPPORT AGENCY
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Revenue	Childrens Services	1000716435 07 08 2013	Support for Looked After Children	Support Children	60.00 REDACTED PERSONAL DATA
Revenue	Resources	1700048084 20.08.2013		Legal Fees - Other Parties	-864.00 CLARKE WILLMOTT LLP
Revenue	Resources	1900723109 23.08.2013	Litigation Costs	Legal Fees - Other Parties 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 Disabled Facilities Grants	Capital Grants	3,635.00 REDACTED PERSONAL DATA
Capital	Childrens Services	1900723028 23.08.2013	Disabled Facilities Grants 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		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	Saxonbury	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		Legal Fees - Other Parties	34.00 LAND REGISTRY
Revenue	Resources	1900722426 16.08.2013		Legal Fees - Other Parties	61.00 LAND REGISTRY
Revenue	Resources	1900716648 09.08.2013		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			21.00 LAND REGISTRY
Revenue	Resources	1900722427 16.08.2013	Litigation Costs Litigation Costs	Legal Fees - Other Parties	121.00 LAND REGISTRY
				Legal Fees - Other Parties	
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		Postage	14.30 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104 09.08.2013		Postage	441.44 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673 09.08.2013		Postage	637.18 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535 16.08.2013		Postage	1,531.72 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900728431 30.08.2013		Postage	439.53 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900726431 30.06.2013			201.53 ROYAL MAIL WEST TERRITORIES
				Postage	
Revenue	Resources	1900716673 09.08.2013		Postage	159.40 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900722535 16.08.2013		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	1000716104 00 08 2013	Local Welfare Assistance Scheme	Postage	1.63 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716673 09.08.2013		Postage	27.82 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Local Welfare Assistance Scheme	Postage	2.94 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Local Welfare Assistance Scheme	Postage	2.64 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		Customer Accounts SSC	Postage	124.70 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104 09.08.2013		Postage	568.39 ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1900716104 09.08.2013		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		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		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		Catering Purchases	2.93 FOSTERING & ADOPTION SERVICE
Revenue	Childrens Services	1900716327 07.08.2013		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 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		Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717426 14.08.2013		Support Children	45.00 REDACTED PERSONAL DATA
Capital	Corporate	1900717018 14.08.2013		GMBU Subscriptions Pay Deductions	36.84 G M B & A T U
Revenue	Resources	1900717018 14.08.2013		Admin Fee Income	-1.84 G M B & A T U
Revenue	Community Wellbeing & Social Care	1900728211 30.08.2013		Purchase of Books	588.00 GAP BOOKS
Revenue	Community Wellbeing & Social Care	1900728212 30.08.2013		Purchase of Books	241.50 GAP BOOKS
Revenue	Childrens Services	1900717425 14.08.2013		Support Children	48.00 GATTEN & LAKE PRIMARY SCHOOL
Revenue	Community Wellbeing & Social Care	1700048052 09.08.2013		Gas	-50.24 GAZPROM ENERGY
Revenue	Community Wellbeing & Social Care	1900716926 09.08.2013		Gas	50.24 GAZPROM ENERGY
Revenue	Community Wellbeing & Social Care	1900716928 09.08.2013		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 Revenue	Community Wellbeing & Social Care Childrens Services	1900716444 07.08.2013 1900716437 07.08.2013	Elderly Mentally III Residential Care Support for Looked After Children	Charges from Independent Providers Support Children	600.00 GREYFRIARS 237.97 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1700048091 21.08.2013		Provider Refunds	-1.214.20 H & W COASTAL LTD
Revenue	Community Wellbeing & Social Care		Elderly Mentally III Residential Care	Provider Refunds Provider Refunds	-1,214.20 H & W COASTAL LTD -2.914.08 H & W COASTAL LTD
Revenue	Childrens Services	1900722894 21.08.2013		Boarding Out Allowances	205.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716856 09.08.2013		Boarding Out Allowances	293.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048051 09.08.2013		Boarding Out Allowances	-144.78 REDACTED PERSONAL DATA
Revenue	Childrens Services		Support for Looked After Children	Transport of Clients	93.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900728210 30.08.2013		Purchase of Books	220.00 HARDING BOOKS LTD
Capital	Corporate	1900722577 16.08.2013		AEO Payments Pay Deductions	5.00 HM PAYMASTER GENERAL
Capital	Corporate	1900722826 21.08.2013		Income Tax Pay Dedns	50,062.20 HM REVENUE AND CUSTOMS
Revenue	Resources	1900722989 23.08.2013		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 III Nursing Island	Provider Refunds	-22.40 ISLAND HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700047986 14.08.2013	Elderly Mentally III 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		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		Operational Equipment	63.54 IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900723119 23.08.2013		Postage	7.20 IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900723119 23.08.2013		Public Transport Fares	17.25 IWC RE PLEANE DENE
Revenue	Community Wellbeing & Social Care	1900716325 07.08.2013		Consumable Cleaning Materials	2.08 IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325 07.08.2013	Saxonbury	Grounds Maintenance	8.33 IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325 07.08.2013	Saxonbury	Grounds Maintenance	20.00 IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325 07.08.2013	Saxonbury	Catering Purchases	107.49 IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325 07.08.2013	Saxonbury	Public Transport Fares	35.00 IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325 07.08.2013	Saxonbury	Stationery	7.00 IWC RE SAXONBURY
Revenue	Community Wellbeing & Social Care	1900716325 07.08.2013		Stationery	4.58 IWC RE SAXONBURY
Revenue	Childrens Services	1900723108 23.08.2013		Regular Respite Care	120.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900717040 14.08.2013		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		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		Boarding Out Allowances	92.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900722867 21.08.2013		Boarding Out Allowances	92.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900728217 30.08.2013		Boarding Out Allowances	92.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716439 07.08.2013		Support Children	149.38 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048123 30.08.2013		Boarding Out Allowances	-65.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048044 09.08.2013		Boarding Out Allowances	-50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048103 23.08.2013		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		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 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 III 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 Provider Refunds	-3,913.04 KITE HILL NURSING HOME
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	1700048062 30.08.2013	Elderly Frail Nursing Island Elderly Frail Nursing Island	Provider Refunds 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 Community Wellbeing & Social Care	1900722592 16.08.2013 1900728209 30.08.2013	Cowes Lanesend Primary Devolved Capital Public Libraries Central	Plant, Equipment & Furniture - Capital Purchase of Books	5,808.00 LANESEND PRIMARY SCHOOL
Revenue		1900728209 30.08.2013		Charges from Independent Providers	12.58 LATITUDE MAPPING LIMITED 538.33 LAUDCARE LTD
Revenue	Community Wellbeing & Social Care				
Revenue	Resources	1900720762 16.08.2013		Legal Fees - Other Parties	36.00 LAW SOCIETY
Revenue	Community Wellbeing & Social Care	1700048021 14.08.2013		Provider Refunds	-753.35 LITTLE HAYES REST HOME
Revenue	Community Wellbeing & Social Care	1700048097 23.08.2013		Order Settlement	-1,738.50 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048106 23.08.2013		Provider Refunds	-1,427.20 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048023 02.08.2013		Provider Refunds	-1,427.20 LONDON RESIDENTIAL HEALTHCARE
Revenue	Community Wellbeing & Social Care	1700048064 16.08.2013		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		Payments to/Aid Provided to Clients	5.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552 16.08.2013		Payments to/Aid Provided to Clients	15.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552 16.08.2013		Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1900722552 16.08.2013		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				20.00 LOOKED AFTER CHILDREN TEAM 2
		1900716677 09.08.2013	Support for Looked After Children	Support Children	
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			Support Children	
		1900728219 30.08.2013	Support for Looked After 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			-207.76 REDACTED PERSONAL DATA
			Fostering services	Boarding Out Allowances	
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

Column C	Revenue	Childrens Services	1000722125 22 00 2012	Support for Looked After Children	Support Children	135.00 REDACTED PERSONAL DATA
Professor Contract March 1987 March			1900723125 23.08.2013	Support for Looked After Children		
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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 Resources	1900728195 28.08.2013	Democratic Resource Management Democratic Resource Management	Mobile Telecoms Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNICATION 18.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Resources	1900728195 28.08.2013 1900728195 28.08.2013	Democratic Resource Management Democratic Resource Management	Mobile Telecoms	14.21 ORANGE PERSONAL COMMUNICATION
	Resources	1900728193 28.08.2013	Democratic Resource Management	Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Resources	1900728193 28.08.2013	Democratic Resource Management 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
	Resources	1900728193 28.08.2013	Democratic Resource Management	Mobile Telecoms	4.07 ORANGE PERSONAL COMMUNICATION
Revenue 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		Democratic Resource Management	Mobile Telecoms	18.00 ORANGE PERSONAL COMMUNICATION
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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		-0.60 ORANGE PERSONAL COMMUNICATION
				Mobile Telecoms	
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		Mobile Telecoms	1.11 ORANGE PERSONAL COMMUNICATION
			Democratic Resource Management		
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		Mobile Telecoms	-9.18 ORANGE PERSONAL COMMUNICATION
			Democratic Resource Management		
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	9.06 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
			FAB Team		
Revenue	Community Wellbeing & Social Care	1900722994 21.08.2013		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	1900711101 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 Mobile Telecoms	25.26 ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Resources Resources	1900711161 07.08.2013 1900711161 07.08.2013	Democratic Resource Management Democratic Resource Management	Mobile Telecoms Mobile Telecoms	4.60 ORANGE PERSONAL COMMUNICATION 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 Revenue	Resources Resources	1900711161 07.08.2013 1900711161 07.08.2013	Democratic Resource Management Democratic Resource Management	Mobile Telecoms Mobile Telecoms	18.17 ORANGE PERSONAL COMMUNICATION 4.62 ORANGE PERSONAL COMMUNICATION
Revenue	Resources	1900711161 07.08.2013	Telephones	Fixed Telephones	143.00 ORANGE PERSONAL COMMUNICATION
Revenue	Community Wellbeing & Social Care	1900718990 14.08.2013	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 Revenue	Community Wellbeing & Social Care Childrens Services	1900728207 30.08.2013 1900723378 28.08.2013	Commissioning Manager for Building Community Capacity Duty and Assessment 1	Mobile Telecoms Mobile Telecoms	8.00 ORANGE PERSONAL COMMUNICATION 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	1900723378 28.08.2013	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 Resources	1900716642 07.08.2013	LAC Units 1-4	Mobile Telecoms	180.09 ORANGE PERSONAL COMMUNICATION
Revenue	Resources Childrens Services	1900716922 09.08.2013	Director of Corporate Services	Mobile Telecoms Mobile Telecoms	3.00 ORANGE PERSONAL COMMUNICATION
Revenue Revenue	Childrens Services Childrens Services	1900716642 07.08.2013 1900716642 07.08.2013	Early Intervention Team Admin - Childrens Social Care	Mobile Telecoms Mobile Telecoms	70.43 ORANGE PERSONAL COMMUNICATION 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 Revenue	Childrens Services Childrens Services	1900728317 30.08.2013	Home to School Transport	Fees & Charges (Discretionary)	153.45 REDACTED PERSONAL DATA 108.00 REDACTED PERSONAL DATA
Revenue	Cilidrens Services	1900722821 21.08.2013	Section 17: Children Young Adults Disabilities	Charges from Independent Providers	100.00 REDACTED FERSONAL DATA

Revenue	Childrens Services	1900716423 07.08.2013	Leaving Care Costs	Support Children	50.20 REDACTED PERSONAL DATA
Revenue	Childrens Services		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		Building Control	Publications	30.00 ROBUST DETAILS LIMITED
Revenue	Resources		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	1900717024 10.08.2013	Leaving Care Costs	Support Children	50.00 DVLA SWANSEA
Revenue	Childrens Services	1900723321 30.08.2013	Leaving Care Costs	Support Children	50.00 DVLA SWANSEA
Revenue	Resources	1900723322 30.08.2013	Local Land Charges	Fees & Charges (Discretionary)	33.00 FOSKETT MARR GADSBY HEAD SOLICITORS
Revenue	Community Wellbeing & Social Care	1900722432 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	1900728223 30.08.2013	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
	Community Wellbeing & Social Care Community Wellbeing & Social Care		Learning Disability Personal Budgets Learning Disability Personal Budgets		87.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716971 16.08.2013 1900716393 09.08.2013	Licensing Services	Client Contributions Alcohol & Entertainment licence	21.00 REDACTED PERSONAL DATA
Revenue					
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		Car Park Permits	Car Park Permit Income	173.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment		Leisure Access System	Fees & Charges (Discretionary)	105.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment		Leisure Access System	Fees & Charges (Discretionary)	4.16 REDACTED PERSONAL DATA
Revenue	Economy & Environment		Car Park Permits	Car Park Permit Income	26.04 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		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		Parking Services	Admin Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment		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	Fees & Charges (Discretionary)	12.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900722820 23.08.2013	Car Park - Moa Place, Freshwater	Off Street Parking Income	1.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900716680 09.08.2013	Crematorium	Operational Equipment	532.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	1900711177 02.08.2013	Elderly Mentally III Personal Budgets	Client Contributions	312.62 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900728222 30.08.2013	Parking Management	Postage	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	1900723395 30.08.2013	Parking Management	Car Park Penalty Charge Notice Income	35.00 REDACTED PERSONAL DATA
Revenue	Corporate	1900722534 15.08.2013	Rent Allowances Granted	Rent Allowances Paid	356.06 REDACTED PERSONAL DATA
Revenue	Childrens Services	1700048010 02.08.2013	Fostering services	Boarding Out Allowances	-91.74 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723118 23.08.2013	Fostering services	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Fostering services	Boarding Out Allowances	225.52 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900716655 09.08.2013	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		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	1900722703 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	1900710421 07.08.2013	Public Health Core	Payment to Private Contractors	188.80 RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900723017 23.08.2013	CCA S.17 Short Term Intervention	Transport of Clients	217.75 RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	1900710421 07.08.2013	CCA S.17 Short Term Intervention	Transport of Clients Transport of Clients	15.00 RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services Childrens Services	1900723017 23.08.2013	Youth Offending Team	Transport of Clients 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 Childrens Services	1900723017 23.08.2013	Leaving Care Costs	Transport of Clients	14.40 RAIL SETTLEMENT PLAN LIMITED
Revenue		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		LAC Units 1-4		
Revenue	Childrens Services	1900716421 07.08.2013 1900716421 07.08.2013		Transport of Clients Transport of Clients	51.80 RAIL SETTLEMENT PLAN LIMITED 113.20 RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services Childrens Services		Support for Looked After Children		37.00 RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services Childrens Services	1900723017 23.08.2013 1900723017 23.08.2013	Support for Looked After Children Support for Looked After Children	Transport of Clients Transport of Clients	22.80 RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services Childrens Services	1900723017 23.08.2013	Support for Looked After Children	Transport of Clients 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	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	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	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	1900723017 23.08.2013	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
	Community Wellbeing & Social Care		Payroii Dementia Residential care	Charges from Independent Providers	479.70 RHYMECARE LTD
revenue	Community eventiening & Social Cale	1000120424 20.00.2013	Domentia residential care	Charges non independent i loviders	TOTO INTIMEDANCE LID

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		Provider Refunds	-1,336.16 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048035 07.08.2013		Provider Refunds	-1,336.16 SCIO HEALTHCARE LTD
Revenue	Community Wellbeing & Social Care	1700048025 07.08.2013		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	Saxonbury	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		Electricity	115.85 SCOTTISH POWER ENERGY LTD
Revenue	Community Wellbeing & Social Care	1900716403 06.08.2013		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 III 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 Revenue	Childrens Services Childrens Services	1900716676 09.08.2013 1900716676 09.08.2013	Short Breaks Short Breaks	Support Children	15.98 SHORT BREAKS UNIT 4 4.39 SHORT BREAKS UNIT 4
Revenue	Childrens Services Childrens Services	1900716676 09.08.2013	Short Breaks	Support Children	5.00 SHORT BREAKS UNIT 4
Revenue	Childrens Services Childrens Services	1900716676 09.08.2013	Short Breaks	Support Children Support Children	8.50 SHORT BREAKS UNIT 4
	Childrens Services Childrens Services	1900716676 09.08.2013		Support Children	2.50 SHORT BREAKS UNIT 4
revende	C.IIIG.C.I.C COLVIDOS	.000710070 00.00.2010	Onor Broand	Cupport Crimaroff	2.55 SHORT BREAKO ONT 4

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Revenue	Childrens Services	1900716676 09.08.2013		Support Children	6.00 SHORT BREAKS UNIT 4
Revenue	Childrens Services			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
	Corporate	1900717001 14.08.2013	Balance Sheet		7,714.65 SOUTHERN CO-OPERATIVES LTD
Capital				Car Park - Cowes Co-op- Income Holding Account	
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	1900710931 10.08.2013	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	1900723274 23.08.2013	Newport Harbour Account		17.53 SOUTHERN ELECTRIC
				Electricity	
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	1900722430 10.00.2013	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		1900723304 23.08.2013			578.93 SOUTHERN ELECTRIC
	Economy & Environment		Salisbury Gardens, Ventnor	Electricity	
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

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Revenue	Community Wellbeing & Social Care	1900716458 07.08.2013		Electricity	580.61 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care Resources	1900716459 07.08.2013 1900722564 16.08.2013		Electricity	598.69 SOUTHERN ELECTRIC 688.06 SOUTHERN ELECTRIC
Revenue				Electricity	
Revenue	Resources Resources	1900722569 16.08.2013		Electricity	69.51 SOUTHERN ELECTRIC
Revenue			Somerton Industrial Park	Electricity	1,043.11 SOUTHERN ELECTRIC
Revenue	Economy & Environment		St Francis Primary Sschool, Trinity Rd - St Wildreds	Gas	36.06 SOUTHERN ELECTRIC
Revenue	Economy & Environment		St Francis Primary Sschool, Trinity Rd - St Wildreds	Electricity	-17.62 SOUTHERN ELECTRIC
Revenue	Economy & Environment		St Francis Primary Sschool, Trinity Rd - St Wildreds	Electricity	111.75 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Highways Transition into PFI	Mobile Telecoms	-69.14 SOUTHERN ELECTRIC
Revenue Revenue	Economy & Environment Economy & Environment		Highways Transition into PFI Highways Transition into PFI	Mobile Telecoms Electricity	69.14 SOUTHERN ELECTRIC -3.671.85 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Highways Transition into PFI	Electricity	-19.99 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Highways Transition into PFI	Electricity	3.70 SOUTHERN ELECTRIC
Revenue	Childrens Services		Youth & Community Service	Electricity	40.62 SOUTHERN ELECTRIC
Revenue	Childrens Services		Youth & Community Service	Electricity	39.27 SOUTHERN ELECTRIC
Revenue Revenue	Childrens Services Childrens Services	1900728418 30.08.2013		Electricity	39.27 SOUTHERN ELECTRIC
	Childrens Services Childrens Services	1900728419 30.08.2013		Electricity	39.54 SOUTHERN ELECTRIC
Revenue Revenue	Childrens Services Childrens Services	1700048132 30.08.2013 1700048131 30.08.2013		Electricity Electricity	-48.24 SOUTHERN ELECTRIC -119.72 SOUTHERN ELECTRIC
Revenue Revenue	Childrens Services Childrens Services	1900728303 30.08.2013 1700048134 30.08.2013		Electricity Electricity	119.72 SOUTHERN ELECTRIC -50.97 SOUTHERN ELECTRIC
Revenue	Childrens Services Childrens Services	1700048134 30.08.2013		Electricity	-210.50 SOUTHERN ELECTRIC
	Childrens Services Childrens Services	1900722546 16.08.2013		Gas	54.30 SOUTHERN ELECTRIC
Revenue					
Revenue	Childrens Services Childrens Services	1900722799 21.08.2013		Electricity	329.01 SOUTHERN ELECTRIC 47.78 SOUTHERN ELECTRIC
Revenue	Childrens Services Childrens Services	1900722561 16.08.2013 1900722798 21.08.2013		Gas	47.78 SOUTHERN ELECTRIC 40.54 SOUTHERN ELECTRIC
Revenue				Electricity Gas	
Revenue	Childrens Services	1900722571 16.08.2013			72.53 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722711 21.08.2013		Electricity	179.92 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722566 16.08.2013		Gas	265.28 SOUTHERN ELECTRIC
Revenue	Childrens Services Childrens Services	1900716052 07.08.2013		Electricity	391.56 SOUTHERN ELECTRIC
Revenue		1900716053 07.08.2013		Electricity	391.56 SOUTHERN ELECTRIC
Revenue Revenue	Childrens Services Childrens Services	1700048000 07.08.2013 1900723264 23.08.2013		Electricity	-391.56 SOUTHERN ELECTRIC 246.56 SOUTHERN ELECTRIC
				Electricity	
Revenue	Childrens Services Childrens Services	1900723275 23.08.2013		Electricity	263.87 SOUTHERN ELECTRIC
Revenue				Electricity	150.35 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722685 16.08.2013		Gas	42.59 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Rew Valley Sports Centre Management	Gas	125.00 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Rew Valley Sports Centre Management	Gas	-167.93 SOUTHERN ELECTRIC
Revenue	Resources		Church View Flat, Ventnor	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care		Freshwater West Wight Library	Gas	34.18 SOUTHERN ELECTRIC
Revenue	Resources	1900722600 16.08.2013		Gas	74.32 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722602 16.08.2013		Gas	60.49 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722603 16.08.2013		Gas	50.74 SOUTHERN ELECTRIC
Revenue	Resources	1900722543 16.08.2013		Gas	65.73 SOUTHERN ELECTRIC
Revenue	Resources	1900722547 16.08.2013		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		Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722579 16.08.2013		Gas	112.32 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722560 16.08.2013		Gas	232.84 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722457 16.08.2013		Gas	40.29 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722459 16.08.2013		Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048016 02.08.2013		Gas	-213.30 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716323 02.08.2013		Gas	125.00 SOUTHERN ELECTRIC
Revenue	Resources	1900716429 07.08.2013		Gas	34.18 SOUTHERN ELECTRIC
Revenue	Resources	1900722689 16.08.2013		Electricity	978.60 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723262 23.08.2013		Electricity	118.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723276 23.08.2013		Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722713 21.08.2013		Electricity	241.84 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722718 21.08.2013		Electricity	199.63 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722720 21.08.2013		Electricity	767.12 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722721 21.08.2013		Electricity	124.00 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care		Downside Community & Learning Centre	Electricity	770.00 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care		Freshwater West Wight Library	Electricity	111.84 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048049 16.08.2013		Electricity	-19.97 SOUTHERN ELECTRIC
Revenue	Resources	1700048048 16.08.2013		Electricity	-1,362.83 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048001 07.08.2013		Electricity	-162.58 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Gurnard Primary School Disposal	Electricity	13.03 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Gurnard Primary School Disposal	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Economy & Environment		West Wight Middle School Disposal	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Resources		Church View Flat, Ventnor	Electricity	158.75 SOUTHERN ELECTRIC
Revenue	Resources		Church View Flat, Ventnor	Electricity	17.53 SOUTHERN ELECTRIC
Revenue	Resources	1900716662 16.08.2013		Electricity	247.83 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716664 16.08.2013		Electricity	89.55 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722544 16.08.2013		Electricity	1,092.66 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900723008 21.08.2013	Parent Partnersnip	Electricity	104.85 SOUTHERN ELECTRIC

Povonuo	Childrens Services	1000722010 21 08 2012	Parent Portnarchin	Electricity	49.50 SOUTHERN ELECTRIC
Revenue Revenue	Community Wellbeing & Social Care	1900723010 21.08.2013 1700048071 16.08.2013		Electricity Gas	-893.74 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Hunnyhill Primary School Disposal	Gas	63.81 SOUTHERN ELECTRIC
Revenue	Resources	1900722545 16.08.2013		Gas	121.43 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722722 21.08.2013		Gas	893.74 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722722 21.08.2013		Gas	67.79 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722723 21.00.2013	Youth- Cowes	Gas	144.54 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722683 16.08.2013		Gas	394.88 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722688 16.08.2013		Gas	47.63 SOUTHERN ELECTRIC
Revenue	Childrens Services	1900722576 16.08.2013		Gas	38.51 SOUTHERN ELECTRIC
Revenue	Resources	1900722562 16.08.2013		Gas	34.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722563 16.08.2013		Gas	141.16 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722538 16.08.2013		Gas	56.65 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900722539 16.08.2013		Gas	37.89 SOUTHERN ELECTRIC
Revenue		1900722539 16.08.2013	Crematorium	Gas	2,949.74 SOUTHERN ELECTRIC
	Economy & Environment				
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 Revenue	Economy & Environment Economy & Environment	1900716084 02.08.2013 1700048116 23.08.2013	Public Conveniences - General Public Conveniences - General	Electricity	36.37 SOUTHERN ELECTRIC -532.33 SOUTHERN ELECTRIC
				Electricity	
Revenue	Economy & Environment	1700048115 23.08.2013		Electricity	-246.47 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048114 23.08.2013		Electricity	-963.32 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048099 21.08.2013		Electricity	-48.87 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1700048015 02.08.2013		Electricity	-75.35 SOUTHERN ELECTRIC
Revenue	Resources	1700048122 30.08.2013		Electricity	-76.78 SOUTHERN ELECTRIC
Revenue	Community Wellbeing & Social Care	1900716091 02.08.2013		Electricity	521.16 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716087 02.08.2013		Electricity	341.94 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716085 02.08.2013		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		Electricity	133.90 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900716663 16.08.2013		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		Electricity	529.49 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722464 16.08.2013	Public Conveniences - General	Electricity	57.66 SOUTHERN ELECTRIC
Revenue		1900722541 16.08.2013			17.53 SOUTHERN ELECTRIC
Revenue	Economy & Environment Economy & Environment	1900722541 16.08.2013		Electricity	17.53 SOUTHERN ELECTRIC
				Electricity	
Revenue	Economy & Environment	1900722800 21.08.2013		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		Electricity	578.03 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722609 16.08.2013		Electricity	28.22 SOUTHERN ELECTRIC
Revenue	Corporate	1900722682 16.08.2013		Electricity	74.33 SOUTHERN ELECTRIC
Revenue	Resources	1900723263 23.08.2013		Electricity	1,286.01 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723266 23.08.2013		Electricity	39.18 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723267 23.08.2013		Electricity	829.39 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723269 23.08.2013		Electricity	29.76 SOUTHERN ELECTRIC
Revenue	Economy & Environment		Public Conveniences - General	Electricity	46.95 SOUTHERN ELECTRIC
Revenue	Resources	1900723278 23.08.2013		Electricity	1,084.86 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900723276 23.06.2013		Electricity	194.92 SOUTHERN ELECTRIC
		1900723282 23.08.2013			203.35 SOUTHERN ELECTRIC
Revenue	Economy & Environment			Electricity	
Revenue	Economy & Environment	1900722717 21.08.2013		Electricity	93.47 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900722719 21.08.2013		Electricity	68.95 SOUTHERN ELECTRIC
Revenue	Resources	1900723303 23.08.2013		Electricity	305.45 SOUTHERN ELECTRIC
Revenue	Resources	1900728203 30.08.2013		Electricity	30.12 SOUTHERN ELECTRIC
Revenue	Resources	1900728204 30.08.2013		Electricity	30.75 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728205 30.08.2013		Electricity	17.62 SOUTHERN ELECTRIC
Revenue	Economy & Environment	1900728299 30.08.2013		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		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		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 Water and Sewerage	400.11 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900726285 28.08.2013		Water and Sewerage 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	1900725256 25.06.2013		Water and Sewerage	240.50 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900710431 07.08.2013	Waterside pool	Water and Sewerage	1,514.16 SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900726424 30.06.2013	Youth- Newport	Water and Sewerage	259.07 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900710001 02:08:2013		Water and Sewerage	540.95 SOUTHERN WATER AUTHORITY
Revenue	Community Wellbeing & Social Care	1900723300 23.08.2013	40 Venner Avenue	Water and Sewerage	177.27 SOUTHERN WATER AUTHORITY
Revenue	Resources	1900723302 23.08.2013	Mariners Way	Water and Sewerage	144.16 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900722030 21.08.2013		Water and Sewerage	270.09 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900723000 21.08.2013	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
			Public Conveniences - General		
Revenue Revenue	Economy & Environment Childrens Services	1900716452 07.08.2013 1900716453 07.08.2013	Cowes Water Sports Centre	Water and Sewerage	2,057.60 SOUTHERN WATER AUTHORITY 16.15 SOUTHERN WATER AUTHORITY
Revenue		1900716433 07.08.2013	Brighstone Grounds Maintenance	Water and Sewerage	6.52 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment Economy & Environment	1900728024 28.08.2013	Public Conveniences - General	Water and Sewerage Water and Sewerage	256.32 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900728202 20.08.2013		Water and Sewerage Water and Sewerage	863.17 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment Economy & Environment	1900728424 30.08.2013 1900723718 28.08.2013	Ryde Concessions Public Conveniences - General	Water and Sewerage	803.43 SOUTHERN WATER AUTHORITY 1,009.20 SOUTHERN WATER AUTHORITY
Revenue				Water and Sewerage	
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	Brighstone 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	Brighstone 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		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		Water and Sewerage	589.47 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716980 14.08.2013		Water and Sewerage	43.21 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716982 14.08.2013		Water and Sewerage	914.45 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716983 14.08.2013		Water and Sewerage	419.43 SOUTHERN WATER AUTHORITY
Revenue	Economy & Environment	1900716984 14.08.2013		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		Water and Sewerage	75.79 SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1900716456 07.08.2013		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		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 Children	50.00 ST ANDREWS HEALTHCARE
Capital	Corporate	1900716998 14.08.2013	Balance Sheet	EMH Lottery Pay Deductions	173.60 STERLING MANAGEMENT CENTRE LTD

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Revenue	Community Wellbeing & Social Care		Commissioned Arts Services	Grants to External Bodies	7,500.00 STEVE ROSS FOUNDATION FOR ARTS
Revenue	Childrens Services	1900722834 21.08.2013		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		Mobile Telecoms	18.09 TALK TALK TELECOM LTD
Revenue	Childrens Services	1900716234 02.08.2013		Transport of Clients	91.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	1900723417 28.08.2013		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		Fire Brigade Lottery Pay Deductions	316.37 THE FIREFIGHTERS CHARITY
		1900723107 23.08.2013			
Revenue	Economy & Environment		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 III 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 III 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 Ancilliary Pay Deductions	5.70 UNISON
Revenue	Resources	1900717422 14.08.2013		Admin Fee Income	-427.01 UNISON
Revenue	Childrens Services	1900722597 16.08.2013		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		Fixed Telephones	48.80 VERIZON UK LTD
Revenue	Community Wellbeing & Social Care	1900723386 28.08.2013		Fixed Telephones	2.840.37 VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900722422 21.08.2013		Fixed Telephones	4,644.24 VIRGIN MEDIA PAYMENTS LTD
Revenue	Community Wellbeing & Social Care	1900723385 28.08.2013		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		Mobile Telecoms	429.66 VODAFONE LTD (PAGING)
Revenue	Community Wellbeing & Social Care	1900716632 07.08.2013		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		Gas	61.56 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	1900716432 07.08.2013		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		Off Street Parking Income	1,155.33 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Community Wellbeing & Social Care	1900716994 14.08.2013		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		General Materials	4.16 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123 23.08.2013		General Materials	12.50 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123 23.08.2013		General Materials	11.98 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900716994 14.08.2013		Catering Purchases	142.89 WESTMINSTER HOUSE
Revenue	Community Wellbeing & Social Care	1900723123 23.08.2013		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		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
					17.30 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722792 21.08.2013		Support Children	
Revenue	Childrens Services	1900722792 21.08.2013		Support Children	2.12 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900722793 21.08.2013		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		Support Children	14.00 WM MORRISON SUPERMARKETS PLC
Revenue	Childrens Services	1900716672 09.08.2013		Support Children	3.17 WM MORRISON SUPERMARKETS PLC
revenue	Ormarena Dervices	1300110012 03.00.2013	Louving Out 6 000to	oupport offiliaters	S. II WWW. WICKNISCH SUFERIVIARRE IS FLO

Revenue	Childrens Services	1900716672	09.08.2013	Leaving Care Costs	Support Children	10.16 WM MORRISON SUPERMARKETS PLC
Revenue	Community Wellbeing & Social Care	1700048006		Funded Nursing Care Island	Provider Refunds	-470.70 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048055		Funded Nursing Care Island	Provider Refunds	-329.49 WOODSIDE HALL NURSING HOME
Revenue	Community Wellbeing & Social Care	1700048054		Funded Nursing Care Island		1,098.30 WOODSIDE HALL NURSING HOME
Capital	Corporate	1900717030		Balance Sheet		5,601.75 YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue Revenue	Childrens Services Childrens Services	1900722596 1900723712		Childcare Inclusion Central & West Provision	Payments to Voluntary and Other Associations	900.00 YMCA FAIRTHORNE GROUP 5.93 YOUTH SERVICE
Revenue	Childrens Services Childrens Services	1900723712		Youth Projects	Catering Purchases Operational Equipment	18.22 YOUTH SERVICE
Revenue	Childrens Services	1900716326		Youth- Newport	General Materials	6.67 YOUTH SERVICE
Revenue	Childrens Services	1900713323		Youth- Newport	General Materials	12.87 YOUTH SERVICE
Revenue	Childrens Services	1900723712		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		Youth- Sandown/Lake	General Materials	0.37 YOUTH SERVICE
Revenue	Childrens Services	1900716326		Youth- West Wight	Operational Equipment	10.39 YOUTH SERVICE
Revenue	Childrens Services Childrens Services	1900716326 1900716326		Targeted Youth Support	Security of Buildings General Materials	8.75 YOUTH SERVICE 7.62 YOUTH SERVICE
Revenue Revenue	Childrens Services Childrens Services	1900716326		Youth- Ventnor	General Materials General Materials	3.08 YOUTH SERVICE
Revenue	Childrens Services	1900723712		South Provision	Operational Equipment	17.36 YOUTH SERVICE
Revenue	Childrens Services	1900716326		Targeted Youth Support	Operational Equipment	2.29 YOUTH SERVICE
Revenue	Childrens Services	1900723712		Targeted Youth Support	Operational Equipment	6.66 YOUTH SERVICE
Revenue	Childrens Services	1900723712		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 Revenue	Resources Resources	Payroll Payroll	30.08.2013 30.08.2013	Democratic Resource Management Democratic Resource Management	Members On Island Travel Members On Island Travel	54.15 MR IAN STEPHENS CC 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 Revenue	Resources Resources	Payroll	30.08.2013 30.08.2013	Democratic Resource Management	Members On Island Travel Members On Island Travel	54.15 MRS LUISA HILLARD CC 36.10 MR ALAN HOLLANDS CC
Revenue	Resources	Payroll Payroll	30.08.2013	Democratic Resource Management 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 63.17 MR JONATHAN GILBEY CC
Revenue Revenue	Resources Resources	Payroll Payroll	30.08.2013 30.08.2013	Democratic Resource Management Democratic Resource Management	Members On Island Travel Members On Island Travel	63.17 MR JUNATHAN GILBEY CC 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 Revenue	Childrens Services Childrens Services	Payroll Payroll	30.08.2013 30.08.2013	Hearing Impaired Service LAC Units 5-7	Employee Subsistence Expenses Employee Subsistence Expenses	4.40 REDACTED PERSONAL DATA 2.60 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll	30.08.2013		Employee Subsistence Expenses Employee Subsistence Expenses	2.00 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Employee Subsistence Expenses	4.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		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		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 Revenue	Childrens Services Childrens Services	Payroll Payroll	30.08.2013 30.08.2013	Youth- Central Administration Youth Offending Team	Employee Subsistence Expenses Employee Subsistence Expenses	79.50 REDACTED PERSONAL DATA 6.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses Employee Subsistence Expenses	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Adult Community Learning	Employee Subsistence Expenses 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 Revenue	Childrens Services Childrens Services	Payroll	30.08.2013	Duty and Assessment 2	Public Transport Fares	6.00 REDACTED PERSONAL DATA 17.16 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll	30.08.2013 30.08.2013	Targeted Youth Support Youth- Central Administration	Public Transport Fares Public Transport Fares	86.50 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll	30.08.2013	Early Intervention Team	Public Transport Fares 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

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Revenue	Economy & Environment	Payroll		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		30.08.2013	Accountancy Team	Public Transport Fares	7.20 REDACTED PERSONAL DATA
	Resources	Payroll		Revenues & Benefits Managerial & Administration		
Revenue		Payroll	30.08.2013		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 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 Duty and Assessment 2	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		30.08.2013	Duty and Assessment 2 Duty and Assessment 1	Staff Vehicle Mileage VAT element	-9.54 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		30.08.2013	Child Protection	Staff Vehicle Mileage VAT element	-7.23 REDACTED PERSONAL DATA
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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
D	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Continuity Wellbeing & Social Care	i dyion	00.00.20.0			

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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 Speech, Language and Communication Staff Vehicle Mileage VAT element -3.78 REDACTED PERSONAL DATA Speech, Language and Communication Staff Vehicle Mileage VAT element -3.78 REDACTED PERSONAL DATA Speech, Language and Communication Staff Vehicle Mileage VAT element -3.78 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT element -1.62							
Revenue Childrens Services Payroll 30.08.2013 Speech, Language and Communication Staff Vehicle Mileage 42.30 REDACTED PERSONAL DATA Communication Staff Vehicle Mileage VAT element 3.78 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT element 3.08.2013 Speech, Language and Communication Staff Vehicle Mileage VAT element 3.78 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT element 4.162 REDACTED PERSONAL DATA STAFF REDAC							
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 VAT element -1.62 REDACTED PERSONAL DATA Staff Vehicle Mileage VAT element -1.62 REDACTED PERSONAL DATA -1.63 REDACTED PERSONAL DATA -1.64 REDACTED PERSONAL DATA -1.65 REDACTED PERSONAL DAT							
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 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	Frading 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 30.08.2013	Hospital Team Wightcare	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA 46.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll			Staff Vehicle Mileage	
Revenue	Community Wellbeing & Social Care Resources	Payroll	30.08.2013	Wightcare Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-2.58 REDACTED PERSONAL DATA 123.75 REDACTED PERSONAL DATA
Revenue		Payroll	30.08.2013			
Revenue Revenue	Resources Childrens Services	Payroll	30.08.2013 30.08.2013	Revenues & Benefits Managerial & Administration Youth- Central Administration	Staff Vehicle Mileage VAT element	-6.88 REDACTED PERSONAL DATA 117.45 REDACTED PERSONAL DATA
		Payroll			Staff Vehicle Mileage	
Revenue	Childrens Services	Payroll	30.08.2013 30.08.2013	Youth- Central Administration Coastal Management	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.27 REDACTED PERSONAL DATA 98.24 REDACTED PERSONAL DATA
Revenue Revenue	Economy & Environment Economy & Environment	Payroll	30.08.2013	Coastal Management	Staff Vehicle Mileage VAT element	-6.07 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll 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		LAC Units 5-7	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll			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 Resources	Payroll	30.08.2013 30.08.2013	Help Centres Shared Service Centre Council Tax	Staff Vehicle Mileage VAT element	-3.35 REDACTED PERSONAL DATA 283.85 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll Payroll		Council Tax Council Tax	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-17.35 REDACTED PERSONAL DATA
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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		Staff Vehicle Mileage	312.48 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		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		Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		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	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 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		Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		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

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Revenue	Community Wellbeing & Social Care	Payroll		Mental Health Team	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		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		Fraud Section	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources			Fraud Section	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
		Payroll				
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage VAT element	-2.93 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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				Mental Health Day Services	Staff Vehicle Mileage	
	Community Wellbeing & Social Care	Payroll	30.08.2013			169.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Development Control	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Development Control	Staff Vehicle Mileage VAT element	-1.85 REDACTED PERSONAL DATA
	Childrens Services				Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue		Payroll		Adoption Units		
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		30.08.2013	Wightcare	Staff Vehicle Mileage	143.97 REDACTED PERSONAL DATA
		Payroll				
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
				Children Young Adults Disability units		
Revenue	Childrens Services	Payroll	30.08.2013		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		Youth & Community Service	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Long Term Conditions	Staff Vehicle Mileage Staff Vehicle Mileage	24.75 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		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		Fostering Units	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		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		ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		ICT Strategic Development	Staff Vehicle Mileage VAT element	-3.02 REDACTED PERSONAL DATA
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Revenue	Community Wellbeing & Social Care	Payroll		ASC Quality Assurance	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		ASC Quality Assurance	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	ASC Quality Assurance	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-4.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		FAB Team	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care		30.08.2013	FAB Team	Staff Vehicle Mileage VAT element	-5.64 REDACTED PERSONAL DATA
		Payroll				
Revenue	Community Wellbeing & Social Care	Payroll		Emergency Duty Service	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage	207.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Staff Vehicle Mileage VAT element	-17.33 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Early Intervention Team	Staff Vehicle Mileage VAT element	-1.18 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage	152.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT element	-8.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage	12.82 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-4.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-5.65 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-4.26 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Child Protection	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Child Protection	Staff Vehicle Mileage VAT element	-5.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		L&D Workforce Development Admin	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		L&D Workforce Development Admin	Staff Vehicle Mileage VAT element	-3.70 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-2.33 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
						6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	270.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment		30.08.2013		Staff Vehicle Mileage	6.30 DEDACTED DEDOCNAL DATA
		Payroll		Transport Fleet Administration		6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Ferry Management	Staff Vehicle Mileage VAT element	-20.82 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Transport Fleet Administration	Staff Vehicle Mileage VAT element	-20.82 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Development Control	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment		30.08.2013	Development Control	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
		Payroll				
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-4.13 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Occupational Therapy	Staff Vehicle Mileage VAT element	-2.53 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage	130.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013	Contact Team	Staff Vehicle Mileage VAT element	-7.23 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Staff Vehicle Mileage VAT element	-8.19 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	10.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Day Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA

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Revenue		Payroll	30.08.2013			
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
				Admin - Childrens Social Care Admin - Childrens Social Care	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013			
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
		Payroll				
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				LAC Units 1-4		-4.50 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	
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		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
			30.08.2013		Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Supporting People Administration		
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		30.08.2013		Staff Vehicle Mileage VAT element	-2.74 REDACTED PERSONAL DATA
		Payroll		Options, Prevention & Register Team		
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		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		Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		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		Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		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 Childrens Services	Payroll	30.08.2013 30.08.2013	Integrated Community Equipment Service	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA 68.40 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll	30.08.2013	Children Young Adults Disability units Children Young Adults Disability units	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-3.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll 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 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			Staff Vehicle Mileage	373.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 1-4	Staff Vehicle Mileage	156.15 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 1-4	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll			Staff Vehicle Mileage VAT element	-34.41 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage	198.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-11.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	2.02 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		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		Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-8.88 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA 17.55 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll	30.08.2013 30.08.2013		Staff Vehicle Mileage Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
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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 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		Staff Vehicle Mileage VAT element	-10.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		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 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 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		Staff Vehicle Mileage VAT element	-1.15 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
		Payroll		Fraud Section		9.00 REDACTED PERSONAL DATA
Revenue Revenue	Resources Resources	Payroll	30.08.2013		Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA
Revenue			30.08.2013			49.95 REDACTED PERSONAL DATA
Revenue	Resources Resources	Payroll Payroll	30.08.2013	Shared Services Manager Shared Services Manager	Staff Vehicle Mileage 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		Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants 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 Resources	Payroll	30.08.2013	School Music Service	Staff Vehicle Mileage VAT element	-1.13 REDACTED PERSONAL DATA
Revenue Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
		Payroll	30.08.2013	ICT Strategic Development		
Revenue	Resources Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Revenue	Resources	Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
		Payroll	30.08.2013	ICT Strategic Development	Staff Vehicle Mileage VAT element	-1.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll Payroll	30.08.2013 30.08.2013	Strengthening Families	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care			Strengthening Families	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013 30.08.2013	Strengthening Families	Staff Vehicle Mileage VAT element	-10.06 REDACTED PERSONAL DATA 152.55 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Parking Attendants	Staff Vehicle Mileage	
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		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		Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		First Response	Staff Vehicle Mileage VAT element	-19.36 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013 30.08.2013		Staff Vehicle Mileage	188.10 REDACTED PERSONAL DATA -12.54 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll			Staff Vehicle Mileage VAT element Staff Vehicle Mileage	
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013			263.25 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Childrens Services	Payroll	30.08.2013	Safeguarding Adults	Staff Vehicle Mileage VAT element	-14.63 REDACTED PERSONAL DATA 74.25 REDACTED PERSONAL DATA
		Payroll	30.08.2013		Staff Vehicle Mileage	
Revenue	Childrens Services	Payroll	30.08.2013		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 Revenue	Economy & Environment	Payroll	30.08.2013	Parking Attendants Parking Chief Fire Office	Staff Vehicle Mileage VAT element	-6.53 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll Payroll	30.08.2013 30.08.2013	Deputy Chief Fire Office Deputy Chief Fire Office	Staff Vehicle Mileage Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA 4.05 REDACTED PERSONAL DATA
veseune	Economy & Environment	FayıOII	30.08.2013	Deputy Office Office	Stati verilisie ivilleage	4.00 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		Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-0.39 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		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		30.08.2013	Licensing Services	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
		Payroll				
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		Staff Vehicle Mileage VAT element	-9.66 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-0.23 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-7.61 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-7.14 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		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 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
	Community Wellbeing & Social Care	Payroll	30.08.2013	Personal & Community Development Learning 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 Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.00 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage	0.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.08.2013 30.08.2013		Staff Vehicle Mileage Staff Vehicle Mileage VAT element	78.52 REDACTED PERSONAL DATA -5.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-3.48 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		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

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Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		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		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		Pre-school Special Educational Needs	Staff Vehicle Mileage	115.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.68 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Policy & Conservation	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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		Child Protection	Staff Vehicle Mileage VAT element	-5.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		Duty and Assessment 2	Staff Vehicle Mileage VAT element	-5.29 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.84 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage	169.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT element	-9.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		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		Human Resources	Staff Vehicle Mileage VAT element	-0.72 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Dayroll	30.08.2013	Countryside Management	Staff Vehicle Mileage	228.22 REDACTED PERSONAL DATA
		Payroll				
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
	Economy & Environment		30.08.2013		Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
Revenue		Payroll		The Heights		
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			Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
			30.08.2013	School Reorganisation Consultation Costs		-5.96 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	
Revenue	Economy & Environment	Payroll		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		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	CMLI-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		30.08.2013	The Heights	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
		Payroll				
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
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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		Staff Vehicle Mileage VAT element	-0.46 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		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		Staff Vehicle Mileage VAT element	-3.88 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-3.51 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll			Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll		LAC Units 5-7	Staff Vehicle Mileage VAT element	-5.78 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Public Health Core	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll		Public Health Core	Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Waste contracts	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		Waste contracts	Staff Vehicle Mileage VAT element	-2.11 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage	185.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013 30.08.2013		Staff Vehicle Mileage VAT element	-10.33 REDACTED PERSONAL DATA 75.15 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll			Staff Vehicle Mileage	
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-5.01 REDACTED PERSONAL DATA 56.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013			
Revenue Revenue	Childrens Services Childrens Services	Payroll	30.08.2013 30.08.2013	Early Intervention Team Beaulieu Outreach Services	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.13 REDACTED PERSONAL DATA 60.30 REDACTED PERSONAL DATA
		Payroll				
Revenue	Childrens Services Community Wellbeing & Social Care	Payroll	30.08.2013 30.08.2013	Beaulieu Outreach Services Drug Misuse - Adults	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.35 REDACTED PERSONAL DATA 14.85 REDACTED PERSONAL DATA
Revenue 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 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		Staff Vehicle Mileage	178.65 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-11.91 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-0.36 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-3.60 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013		Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Resources	Payroll			Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources	Payroll		Fraud Section	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Resources Resources	Payroll	30.08.2013 30.08.2013		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA 12.15 REDACTED PERSONAL DATA
Revenue		Payroll			Staff Vehicle Mileage	
Revenue Revenue	Resources Resources	Payroll Payroll	30.08.2013 30.08.2013		Staff Vehicle Mileage Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA
Revenue	Resources		30.08.2013		Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-3.32 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll Payroll	30.08.2013		Staff Vehicle Mileage VAT element Staff Vehicle Mileage	147.15 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services		30.08.2013		Staff Vehicle Mileage Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll	30.08.2013		Staff Vehicle Mileage Staff Vehicle Mileage	136.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage	21.89 REDACTED PERSONAL DATA
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Revenue	Childrens Services	Douroll	20.00.2012	Child Protection	Staff Vehicle Mileage	8.71 REDACTED PERSONAL DATA
		Payroll				
Revenue	Childrens Services	Payroll	30.08.2013		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
	Childrens Services					
Revenue		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		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		Staff Vehicle Mileage VAT element	-10.86 REDACTED PERSONAL DATA
	Community Wellbeing & Social Care		30.08.2013		Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll				
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-6.95 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013		Staff Vehicle Mileage	28.22 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013		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
	Childrens Services					157.50 REDACTED PERSONAL DATA
Revenue		Payroll	30.08.2013		Staff Vehicle Mileage	
Revenue	Childrens Services	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-10.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		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 Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		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		Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013		Staff Vehicle Mileage VAT element	-10.68 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013		Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Resources	Payroll	30.08.2013		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		Staff Vehicle Mileage VAT element	-4.32 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll		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	20.00.2012	Events Team	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
Revenue	Childrens Services		30.08.2013	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
		Payroll				
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			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
	Childrens Services Childrens Services					
Revenue		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		30.08.2013	Beaulieu Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
		Payroll				
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	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 Revenue	Childrens Services	Payroll	30.08.2013 30.08.2013	Early Intervention Team	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services	Payroll Payroll	30.08.2013	Duty and Assessment 1 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	Pavroll	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	Pavroll	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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.08.2013 30.08.2013	Review/Quality Assurance	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 2.30 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll Payroll	30.08.2013	Review/Quality Assurance Review/Quality Assurance	Travel Expenses 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 Revenue	Community Wellbeing & Social Care	Payroll Payroll	30.08.2013 30.08.2013	Long Term Conditions Occupational Therapy	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses 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

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	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	1.40 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	Mental Health Team	Travel Expenses	20.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	15.10 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	15.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Arts Development & Promotion	Travel Expenses	3.40 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	Long Term Conditions	Travel Expenses	6.25 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	Occupational Therapy	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Review/Quality Assurance	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Safeguarding Adults	Travel Expenses	5.60 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	Behaviour & Parenting Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Travel Expenses	4.20 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Workforce Development (Adult & Community Services)	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	Review/Quality Assurance	Travel Expenses	6.25 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	Wightcare	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Travel Expenses	5.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Drug Misuse - Adults	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Emergency Duty Service	Travel Expenses	10.80 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Self Directed Support Team	Travel Expenses	12.50 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	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	First Response	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	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Public Health Core	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	5.40 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	2.95 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	14.90 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	8.45 REDACTED PERSONAL DATA
Revenue	Community Wellbeing & Social Care	Payroll	30.08.2013	Mental Health Team	Travel Expenses	1.85 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	Deputy Chief Fire Office	Travel Expenses	3.30 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Travel Expenses	8.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Travel Expenses	5.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Travel Expenses	9.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Policy & Conservation	Travel Expenses	8.40 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Cowes Week	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Building Control	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Community Safety	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Community Safety	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	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	Coastal Strategy and Geomorphology	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Environmental Health - Geographical Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	A.O.N.B.	Travel Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Road Safety	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Development Control	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Coastal Management	Travel Expenses	8.60 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Planning Enforcement	Travel Expenses	1.00 REDACTED PERSONAL DATA
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Revenue Revenue	Economy & Environment Economy & Environment	Payroll	30.08.2013	Parking Attendants Parking Attendants	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
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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 Lecnnical Support	Sunary Office Expenses	3.79 REDACTED PERSONAL DATA

Revenue	Economy & Environment	Pavroll	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 Sundry Office Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment	Payroll	30.08.2013	Deputy Chief Fire Office	Sundry Office Expenses Sundry Office Expenses	36.00 REDACTED PERSONAL DATA
Revenue		Payroll	30.08.2013	Fire Technical Support	Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
Revenue	Economy & Environment Economy & Environment	Payroll	30.08.2013	A.O.N.B.	Sundry Office Expenses 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	Emergency Duty Service	Fixed Telephones	10.77 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	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	Pavroll	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 Childrens Services	GPC		LAC Units 5-7		16.50 HOVERTRAVEL LTD
Revenue	Childrens Services Childrens Services	GPC	01.08.2013 08.08.2013	Leaving Care Costs	Public Transport Fares Support Children	90.80 ARGOS RETAIL GROUP
	Childrens Services Childrens Services	GPC		LAC Units 5-7		25.00 WWW.WIGHTLINK.CO.UK
Revenue Revenue		GPC GPC	08.08.2013 08.08.2013		Public Transport Fares	
Revenue	Community Wellbeing & Social Care Childrens Services	GPC GPC	08.08.2013	Support for LAC Unit 6 LAC Units 5-7	Transport of Clients Public Transport Fares	25.00 WWW.WIGHTLINK.CO.UK 89.10 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Community Wellbeing & Social Care	GPC GPC	09.08.2013	Support for LAC Unit 6	Transport of Clients	50.00 WWW.WIGHTLINK.CO.UK 66.00 RED FUNNEL BOOKIT
Revenue	Childrens Services Childrens Services	GPC	09.08.2013 13.08.2013	LAC Units 5-7	Public Transport Force	
revenue	Criticalis Services	GFC	13.00.2013	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	Economy & Environment	GPC	06.08.2013	Chief Fire Officer	Employee Subsistence Expenses	107.92 THE TRAINLINE.COM
Revenue	Resources	GPC	13.08.2013	ICT Refresh Program	Training	1129.92 PREMIER TRAVEL INN
Revenue	Resources	GPC	15.08.2013	ICT Compliance & Infrastructure	Furniture and Fittings	200.00 OFFICE FURNITURE
Revenue	Resources	GPC	19.08.2013	ICT Development Manager	Training	37.71 PREMIER TRAVEL INN
Revenue	Resources	GPC	20.08.2013	ICT Projects	Employee Subsistence Expenses	109.14 THE TRAINLINE.COM
Revenue	Resources	GPC	23.08.2013	ICT Development Manager	Training	142.20 JURYS INN HEATHROW
Revenue	Resources	GPC	23.08.2013	ICT Development Manager	Training	142.20 JURYS INN HEATHROW
Revenue	Resources	GPC	26.07.2013	Legal Services	Public Transport Fares	13.50 HOVERTRAVEL LTD
Revenue	Resources	GPC	29.07.2013	Legal Services	Public Transport Fares	13.50 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.07.2013	Leaving Care Costs	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	30.07.2013	Leaving Care Costs	Unallocated PCard Expenses	86.62 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	30.07.2013	LAC Units 1-4	Travel Expenses	50.00 WWW.WIGHTLINK.CO.UK
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	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	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 Childrens Services	GPC GPC		LAC Units 1-4	Travel Expenses Travel Expenses	88.00 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Childrens Services Childrens Services	GPC GPC		LAC Units 1-4 LAC Units 1-4	Travel Expenses Travel Expenses	24.80 THE TRAINLINE.COM 88.00 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Childrens Services Childrens Services	GPC GPC	14.08.2013 14.08.2013	LAC Units 1-4 LAC Units 1-4	Travel Expenses Travel Expenses	12.90 WIGHTLINK 51.20 STAGECOACH SOUTH
Revenue	Childrens Services Childrens Services	GPC GPC		LAC Units 1-4 LAC Units 1-4	Travel Expenses	56.00 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Childrens Services Childrens Services	GPC		LAC Units 1-4	Unallocated PCard Expenses Travel Expenses	18.49 OFFICIAL RECORD.CO.UK 50.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		LAC Units 1-4	Travel Expenses	50.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services Childrens Services	GPC		LAC Units 1-4 LAC Units 1-4	Travel Expenses Travel Expenses	124.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		LAC Units 1-4	Unallocated PCard Expenses	52.00 STORE IT S/STORAGE
	Childrens Services	GPC		LAC Units 1-4		
Revenue Revenue	Childrens Services Childrens Services	GPC		LAC Units 1-4	Unallocated PCard Expenses Travel Expenses	23.40 GRO HM PASSPORT OFFICE 16.50 HOVERTRAVEL LTD
Revenue	Childrens Services Childrens Services	GPC		LAC Units 1-4 LAC Units 1-4	Travel Expenses Travel Expenses	1.00 HOVERTRAVEL LTD
Revenue	Childrens Services Childrens Services	GPC	27.08.2013	LAC Units 1-4 LAC Units 1-4	Support Children	98.89 KIDSANDCO.CO.UK
Revenue	Childrens Services Childrens Services	GPC	27.08.2013	LAC Units 1-4 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
	Childrens Services	GPC				24.10 AMAZON MARKTEPLACE
Revenue Revenue	Resources	GPC	30.07.2013 30.07.2013	Childrens Rights & Participation ICT Compliance & Infrastructure	Computer Purchase & Rental Computer Purchase & Rental	338.16 AMAZON MARKTEPLACE
Revenue	Resources Resources	GPC	30.07.2013	ICT Compliance & Infrastructure ICT Compliance & Infrastructure	Computer Purchase & Rental	340.67 AMAZON MARKTEPLACE
Revenue	Resources Resources	GPC	08.08.2013	ICT Compliance & Infrastructure ICT Compliance & Infrastructure	Computer Purchase & Rental Computer Purchase & Rental	177.91 AMAZON MARKTEPLACE
Revenue	Economy & Environment	GPC	16.08.2013	Director of Environment & Neighbourhoods	Computer Purchase & Rental	17.91 AMAZON MARKTEPLACE 17.06 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	19.08.2013	Archives	Computer Furchase & Rental Computer Software & Consumables	55.78 AMAZON MARKTEPLACE
Novembe	John Turney Tronbolling & Joulai Cale	5. 5	10.00.2013	,	Compater Cortains & Consumables	33 3 / WWW.ZOIN WWW.WILLI LAGE

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		Stationery	10.65 AMAZON MARKTEPLACE
Revenue	Community Wellbeing & Social Care	GPC	22.08.2013		Operational Equipment	4.00 WWW.RADAR.ORG.UK
Revenue Revenue	Community Wellbeing & Social Care Economy & Environment	GPC GPC	22.08.2013 14.08.2013	Public Libraries Central Deputy Chief Fire Office	Purchase of Books Public Transport Fares	13.11 AMAZON MARKTEPLACE 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		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 GPC	13.08.2013		Clothing & Laundry	62.50 HENRI-LLOYD LIMITED
Revenue Revenue	Economy & Environment Economy & Environment	GPC	16.08.2013 20.08.2013		Operational Equipment Consumable Cleaning Materials	41.22 HENRY SQUIRE & SON 55.01 LAKE CLEANING & CATERING
Revenue	Economy & Environment	GPC	27.08.2013		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		Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Economy & Environment	GPC			Conference Expenses	43.24 RED FUNNEL BOOKIT
Revenue	Economy & Environment	GPC GPC	14.08.2013		Printing Costs	180.72 WWW.UKPOS.COM
Revenue Revenue	Economy & Environment Economy & Environment	GPC	16.08.2013 16.08.2013		Operational Equipment Operational Equipment	5.00 POUNDLAND LTD 1241 20.93 MASTER OF DISGUISE
Revenue	Economy & Environment	GPC	16.08.2013		Operational Equipment	60.50 HELLERSLEA FABRICS LIMITED
Revenue	Economy & Environment	GPC			Operational Equipment	57.50 WWW.UKPOS.COM
Revenue	Economy & Environment	GPC			Printing Costs	144.00 ADBAND
Revenue	Community Wellbeing & Social Care	GPC	25.07.2013		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 Revenue	Childrens Services Childrens Services	GPC GPC	01.08.2013 02.08.2013	Leaving Care Costs Leaving Care Costs	Support Children Support Children	92.46 SAINSBURYS.CO.UK 152.49 ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	06.08.2013	Leaving Care Costs 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 Revenue	Community Wellbeing & Social Care	GPC GPC	20.08.2013 20.08.2013	Support for LAC Unit 5	Support Children	55.83 TRAVELODGE 80.00 WIGHTSTARS.CO.UK
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC	21.08.2013	Support for LAC Unit 5 Support for LAC Unit 5	Support Children Support Children	31.99 SPORTSDIRECT 276
Revenue	Community Wellbeing & Social Care	GPC	23.08.2013		Support Children	20.00 W M MORRISONS
Revenue	Childrens Services	GPC	23.08.2013		Support Children	20.00 L.B. BARKING & DAGENHAM
Revenue	Economy & Environment	GPC	07.08.2013		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 POPPLESTON ALLEN
Revenue Revenue	Childrens Services	GPC GPC	26.07.2013 06.08.2013	Longer Term Intervention Management Group Managers	Public Transport Fares Public Transport Fares	-77.80 THE TRAINLINE.COM 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			General Materials	20.28 GREEN & FORSTER
Revenue	Childrens Services	GPC			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 Revenue	Childrens Services Childrens Services	GPC GPC	21.08.2013 30.07.2013		General Materials Unallocated PCard Expenses	39.60 SCATS COUNTRYSTORE 51 10.00 OPCS PAY AS YOU GO
Revenue	Childrens Services Childrens Services	GPC	08.08.2013		Unallocated PCard Expenses Unallocated PCard Expenses	10.00 OPCS PAY AS YOU GO 10.00 OPCS PAY AS YOU GO
Revenue	Childrens Services	GPC	22.08.2013		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		Licences	55.00 THE SQUASH RACKETS ASSOCIATION
Revenue	Economy & Environment	GPC	21.08.2013		Licences	19.85 ZUMBA FITNESS
Revenue	Community Wellbeing & Social Care	GPC		Public Health Core	Training	103.10 NESC COURSES CENTRE
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Economy & Environment	GPC	07.08.2013		Conference Expenses	74.37 PREMIER TRAVEL INN
Revenue	Economy & Environment	GPC	14.08.2013		Conference Expenses	437.42 TRAVELODGE
Revenue	Economy & Environment	GPC	21.08.2013		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 Managed a/C Children Young Adults Disability units	Marketing Costs Marketing Costs	6.66 W HURST & SON
		GPC				
Revenue Revenue	Childrens Services Childrens Services	GPC	31.07.2013	Children Young Adults Disability units Children Young Adults Disability units	Public Transport Fares	42.62 REDFUNNEL.CO.UK 43.24 REDFUNNEL.CO.UK
			08.08.2013		Public Transport Fares	
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		Training	195.00 PREMIER TRAVEL INN
Revenue	Resources	GPC		Help Centres Shared Service Centre	General Materials	11.20 AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.08.2013		Travel Expenses	24.35 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	12.08.2013		Travel Expenses	24.35 WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC		Housing Benefit	Publications	64.87 AMAZON MARKTEPLACE
Revenue	Resources	GPC		Revenues & Benefits Managerial & Administration	Training	122.50 PREMIER TRAVEL INN
Revenue	Resources	GPC		Housing Benefit	Publications	361.97 AMAZON MARKTEPLACE
Revenue	Resources	GPC	19.08.2013		Sundry Office Expenses	203.33 CURRYS ONLINE
Revenue	Resources	GPC		Fraud Section	Sundry Office Expenses	40.00 ISLE OF WIGHT COUNCIL
Revenue	Resources	GPC		Accountancy Team	Public Transport Fares	18.30 THE TRAINLINE.COM
Revenue	Resources	GPC	19.08.2013		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		Order Settlement	2.30 BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC	06.08.2013		Order Settlement	148.18 BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC		Dinosaur Isle Museum (Sandown Geology)	Order Settlement	2.30 BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC		Dinosaur Isle Museum (Sandown Geology)	Order Settlement	139.62 BOOKER LIMITED SANDOWN
Revenue	Community Wellbeing & Social Care	GPC		My Life A Full Life	Travel Expenses	4.17 EURO CAR PARKS
Revenue	Community Wellbeing & Social Care	GPC		My Life A Full Life	Travel Expenses	12.40 WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC		Adoption Units	Postage	12.72 SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC		Adoption Units	Postage	26.40 SUPERDRUG STORES PLC
Revenue	Childrens Services	GPC		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		Travel Expenses	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	29.07.2013		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		Fire Control phase 2	Operational Equipment	16.28 SCREWFIX
Revenue	Economy & Environment	GPC		Deputy Chief Fire Office	Public Transport Fares	48.70 WIGHTLINK FERRIES
Revenue	Resources	GPC		Legal Services	Public Transport Fares	13.50 HOVERTRAVEL LTD
Revenue	Resources	GPC		Legal Services	Public Transport Fares	11.50 WIGHTLINK
Revenue	Resources	GPC		Legal Services	Public Transport Fares	10.80 HOVERTRAVEL LTD
Revenue	Resources	GPC	26.07.2013		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		Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Community Wellbeing & Social Care	GPC	26.07.2013		Support Children	15.00 CULTURAL & LEISURE SERVICES
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013		Public Transport Fares	43.75 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC	07.08.2013		Support Children	43.75 REDFONNEL.CO.OK 50.00 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC	07.08.2013		Public Transport Fares	54.75 RED FUNNEL BOOKIT
Revenue		GPC GPC	07.08.2013		Public Transport Fares Public Transport Fares	98.00 WWW.WIGHTLINK.CO.UK
	Community Wellbeing & Social Care					
Revenue	Childrens Services	GPC		Leaving Care Costs	Public Transport Fares	20.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		LAC Units 5-7	Public Transport Fares	20.70 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		LAC Units 5-7	Public Transport Fares	43.24 REDFUNNEL.CO.UK
Revenue	Community Wellbeing & Social Care	GPC		Mental Health Day Services	Fixtures and Fittings	178.12 ARGOS LTD
Revenue	Childrens Services	GPC		Fostering services	Public Transport Fares	48.70 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC		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 Childrens Services	GPC GPC	20.08.2013	Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	General Educational Materials General Educational Materials	41.96 THE BOOK PEOPLE
Revenue Revenue	Childrens Services Childrens Services	GPC	20.08.2013	Clatterford Pupil Referral Unit (PRU)	General Educational Materials General Educational Materials	143.98 THE BOOK PEOPLE 71.94 THE BOOK PEOPLE
Revenue	Childrens Services	GPC	14.08.2013		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 Revenue	Childrens Services Childrens Services	GPC GPC	13.08.2013 29.07.2013	Children's Services Strategic Management	Public Transport Fares General Materials	21.00 WIGHTLINK 33.47 WWW.THECREATIVITYHUB.COM
Revenue	Childrens Services Childrens Services	GPC	31.07.2013	Hearing Impaired Service 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		Public Transport Fares	16.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC GPC	15.08.2013		Public Transport Fares	7.50 THE TRAINLINE.COM
Revenue Revenue	Childrens Services Childrens Services	GPC	15.08.2013 17.08.2013		Public Transport Fares General Materials	7.49 THE TRAINLINE.COM 4.99 HALFORDS 0454
Revenue	Resources	GPC	13.08.2013		Unallocated PCard Expenses	3.37 TESCO STORE 5567
Revenue	Resources	GPC	13.08.2013		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 Revenue	Childrens Services Childrens Services	GPC GPC	03.08.2013 16.08.2013	Youth - Duke of Edinburgh Award Youth- Newbort	General Materials General Materials	18.88 AMAZON MARKTEPLACE 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		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 Childrens Services	GPC GPC	28.07.2013 29.07.2013	Central & West Provision Central & West Provision	General Materials General Materials	23.87 AMAZON MARKTEPLACE 5.82 AMAZON MARKTEPLACE
Revenue Revenue	Childrens Services Childrens Services	GPC	29.07.2013	Central & West Provision Central & West Provision	General Materials General Materials	8.32 AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	29.07.2013	Central & West Provision	General Materials 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 Revenue	Childrens Services Childrens Services	GPC GPC	19.08.2013 20.08.2013	Youth- Sandown/Lake Youth- Sandown/Lake	Operational Equipment Operational Equipment	18.32 W HURST & SON VENTNOR 18.20 JUKEBOXPART
Revenue	Childrens Services	GPC	21.08.2013		Operational Equipment	38.30 DIGI-QUICK
Revenue	Economy & Environment	GPC	21.08.2013		Training	50.00 WP-EEEGR LIMITED
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013		Catering Purchases	44.06 TESCO EXTRA 5567
Revenue	Community Wellbeing & Social Care	GPC	01.08.2013		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 Revenue	Community Wellbeing & Social Care Community Wellbeing & Social Care	GPC GPC	17.08.2013 21.08.2013	Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Grounds Maintenance	138.29 TESCO EXTRA 5567 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 GPC	27.08.2013		Operational Equipment	169.92 WWW.TAYNA.CO.UK
Revenue Revenue	Childrens Services Community Wellbeing & Social Care	GPC GPC	07.08.2013 09.08.2013		Public Transport Fares Travel Expenses	14.00 HOVERTRAVEL LTD 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		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 Revenue	Childrens Services Childrens Services	GPC GPC	15.08.2013 15.08.2013		Support Children General Materials	41.67 BRANTANO FOOTWEAR 46.67 MATALAN RETAIL LTD
Revenue	Childrens Services	GPC		Beaulieu House	Support Children	12.00 PEACOCK STORES
Revenue	Childrens Services	GPC	19.08.2013		General Materials	143.02 PHARMACY EQUIPMENT
Revenue	Childrens Services	GPC	19.08.2013	Beaulieu House	General Materials	50.00 HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	GPC	19.08.2013		General Materials	31.50 W HURST & SON
Revenue	Childrens Services	GPC	21.08.2013		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 Revenue	Resources Resources	GPC GPC	05.08.2013 06.08.2013		Public Transport Fares Public Transport Fares	16.20 HOVERTRAVEL LTD 4.17 EURO CAR PARKS
Revenue	Resources	GPC	06.08.2013		Public Transport Fares 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		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		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			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 Learning & Development Resource Centre	Purchase of Books	15.30 AMAZON MARKTEPLACE
Revenue		GPC	29.07.2013		Purchase of Books	13.29 AMAZON MARKTEPLACE
	Community Wellbeing & Social Care			Learning & Development Resource Centre		
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
		GPC				
Revenue	Community Wellbeing & Social Care		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 Court Work & Consultancy Services	Legal Fees - Other Parties	795.00 COUNTY COURTS
	Childrens Services	GPC				
Revenue	Crimaronic Contricco		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	CIIr 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
		GPC		County Hall Central Mail Room		
Revenue	Resources Resources	GPC	01.08.2013 02.08.2013		Security of Buildings	5.82 CURRYS 130.40 CURRYS
Revenue		GPC GPC		County Hall Central Mail Room	Security of Buildings	
Revenue	Childrens Services		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
	resources	GI C	01.00.2013		Ouridity Office Experises	
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		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